Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	:	CONSTECH ASIA CORPORATION	P.O. No.	: 14939
Address	:	16 Bayaya St., Brgy. Bungad, Quezon City	Date	: August 06, 2024
Email address	:		Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:	0919-9945688		
TIN	:			

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery	:	Property Section, ZCWD Motorpool, Pasonanca, Z.C.	Delivery Term	: 30-CD
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1070413002	1	C.I. BODY GATE VALVE 50MM F/F BRAND & MODEL OFFERED: ASIAM xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For use in Newtapping Materials and to be carried in stock 2024 chargeable to PMMD-Property Supplemental budget with BR no. 070 series of 2024. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 3 months for Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD	10	Pcs	Php 3,620.00	Php 36,200.00
Total Amount in Words		THIRTY SIX THOUSAND TWO HUNDRED PESOS				Php 36,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,

REYNALDO R. CABILIN, MPA
General Manager

Conforme :

JOEM S. [illegible]
Signature over Printed name of Supplier

8/13/24
Date

Funds Available	:	ALOBS No.	:
SHERWIN B. ABRIAM		Amount	:
OIC - AFMD		P.R. No.	24-0172
		Date of PR	June 28, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.

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