Republic of the Philippines
**ZAMBOANGA CITY WATER DISTRICT**
Zamboanga City

# PURCHASE ORDER (PO)

P.O. No. : 14962
Date : September 13, 2024
Mode of Procurement : Public Bidding

Supplier : PHILIPPINE VALVE MANUFACTURING CO.
Address : 1063 Del Monte Ave., Quezon City
Email address :
Telephone No. : 372-3737
TIN :

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

Delivery Term : 60-CD
Payment Term :

Place of Delivery : ZCWD Property Section, Motorpool, Pasonanca, Z.C.
Date of Delivery :

| STOCK NO. | ITEM # | DESCRIPTION | QTY. | UOM | UNIT COST | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 1 | 150mmØ C.I. Body Gate Valve, M/M | 9 | pcs | Php 10,590.00 | Php 95,310.00 |
| | 2 | 100mmØ C.I. Body Gate Valve, M/M | 9 | pcs | Php 7,125.00 | Php 64,125.00 |
| | 3 | 75mmØ C.I. Body Gate Valve, M/M | 9 | pcs | Php 5,648.00 | Php 50,832.00 |
| | 4 | 150mmØ x 150mmØ C.I. Tee, M/M | 9 | pcs | Php 5,100.00 | Php 45,900.00 |
| | 5 | 150mmØ x 100mmØ C.I. Tee, M/M | 8 | pcs | Php 4,500.00 | Php 36,000.00 |
| | 6 | 150mmØ x 50mmØ C.I. Tee, M/M | 9 | pcs | Php 3,750.00 | Php 33,750.00 |
| | 7 | 100mmØ x 75mmØ C.I. Tee, M/M | 9 | pcs | Php 2,925.00 | Php 26,325.00 |
| | 8 | 100mmØ x 50mmØ C.I. Tee, M/M | 9 | pcs | Php 2,663.00 | Php 23,967.00 |
| | 9 | 75mmØ x 50mmØ C.I. Tee, M/M | 9 | pcs | Php 2,685.00 | Php 24,165.00 |
| | 10 | 250mmØ C.I. Flexible Coupling, Sleeve Type, Std. | 15 | pcs | Php 5,385.00 | Php 80,775.00 |
| | 11 | 200mmØ C.I. Flexible Coupling, Sleeve Type, Std. | 14 | pcs | Php 4,200.00 | Php 58,800.00 |
| | 12 | 150mmØ C.I. Flexible Coupling, Sleeve Type, Std. | 68 | pcs | Php 2,663.00 | Php 181,084.00 |
| | 13 | 100mmØ C.I. Flexible Coupling, Sleeve Type, Std. | 65 | pcs | Php 1,860.00 | Php 120,900.00 |
| | 14 | 75mmØ C.I. Flexible Coupling, Sleeve Type, Std. | 65 | pcs | Php 1,425.00 | Php 92,625.00 |
| | 15 | 50mmØ C.I. Flexible Coupling, Sleeve Type, Std. | 70 | pcs | Php 1,050.00 | Php 73,500.00 |
| | | Country of Origin: Philippines | | | | |
| | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | | | |
| | | ( Details Attached ) | | | | |
| | | Purpose: For use at Leak repair & Rehabilitation of Service lines | | | | |
| | | Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. | | | | |
| | | Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier. | | | | |
| | | Price Validity: 120 CD | | | | |
| | | Payment Terms: No COD | | | | Php 1,008,058.00 |

Total Amount in Words: ONE MILLION EIGHT THOUSAND FIFTY EIGHT PESOS

*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,
ZCWD BOARD OF DIRECTORS

ERNESTO F. UBANDO, JR.
Chairperson

ATTY. JOHN PAUL S. PAGTEILAN
Vice-Chairperson

JOHN FEDERICK P. RUIZ
Secretary

(OUT OF TOWN)
EUNICE S. DALISAY
Director

ALAN B. DELA CRUZ
Director

Conforme : JOCELYN CHIU CHUA
Signature over Printed name of Supplier
10-3-2024
Date

Funds Available :
SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No. :
Amount :
P.R. No. : 24-0141
Date of PR : June 03, 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.*

CamScanner