

PURCHASE ORDER (PO)

Supplier	: CONSTECH ASIA CORPORATION	P.O. No.	: 15026
Address	: 16 Bayaya St., Brgy. Bungad, Quezon City	Date	: December 12, 2024
Email address	:	Mode of	:
Telephone No.	: 0919-9945688	Procurement	: Negotiated
TIN	:		: Procurement (Small Value)


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
1040419009	1	100mmØ Steel Ring Flange in accordance w/ AWWA C207 Class D Standard	3	Pcs	Php 735.00	Php 2,205.00
	2	200mmØ Steel Ring Flange in accordance w/ AWWA C207 Class D Standard BRAND & MODEL OFFERED: ASIAM XXXXXXXXXXXXXXXXXXXXXXXXXXXX nothing follows XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Details Attached) Purpose: PROPOSED 200MMØ PVC PIPELINE FROM OLD RESERVOIR DISTRIBUTION LINE TO THE EXISTING LUYAHAN BOOSTER STATION TO IMPROVE THE WATER SERVICE AT LUNZURAN BY MAXIMIZING OLD RESERVOIR'S PRODUCTION (WO# 922) 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	23	Pcs	Php 1,565.00	Php 35,995.00


Total Amount in Words : THIRTY EIGHT THOUSAND TWO HUNDRED PESOS Php 38,200.00

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 : 
CELY CARAMANCION
Signature over Printed name of Supplier

12/20/2024
Date

Funds Available	:	 FRITZ P. MAINAR OIC - AFMD	ALOBS No.	:	
			Amount	:	
			P.R. No.	:	24-0112
			Date of PR	:	April 30, 2024