

Republic of the Philippines ZAMBOANGA CITY WATER DISTRICT Zamboanga City

		PURCHASE ORDER (PO)		24			
Supplier	:	PHILIPPINE VALVE MANUFACTURING CO.				o.		15042
Address	:	1063 Del Monte Ave., Quezon City					: January 09, 2025	
Email address	:					_ Date _ Mode of _ Procurement		
Telephone No.		372-3737						blic Bidding
TIN	:				_			
Gentlemen/Ladies	75	ne following articles subject to the terms and conditions contained herein.	1					
Place of Delivery	:	ZCWD Property Section, Motorpool, Pasonanca, Z.C.				y Term	: 60-CD	
Date of Delivery	;					Payment Term		
STOCK NO.	ITEM#	DESCRIPTION		UOM	A UNIT COST		AMOUNT	
OTOOK NO.	1	19mmØ Brass Single Adaptor	QTY. 300		Php	252.00		
INTOU man	2	12mmØ Brass Ball Valve w/ Lock Wing	3,780	pcs			Php	75,600.00
1010 [1300]	3	12mmØ Brass Safety Valve w/ Key	5,080	pcs	Php	220.00	Php	831,600.00
1040410002	4	12mmØ x 63mm Brass Nipple Tail Piece	13,176	pcs	Php	178.00	Php	904,240.00
	5	19mmØ Brass Ball Valve w/ Lock Wing	20	pcs	Php Php	110.00 376.00	Php Php	7,520.00
	6	19mmØ Brass Safety Valve w/ Key	20	pcs	Php	420.00	Php	8,400.00
	7	19mmØ x 50mm Brass Nipple Tail Piece	50	pcs	Php	180.00	Php	9,000.00
	8	25mmØ x 63mm Brass Nipple Tail Piece	60	pcs	Php	270.00	Php	16,200.00
		Country of Origin: Philippines		P	1			10,200.00
	XX	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	exxx I					
		Purpose: For repair and rehabilitation of Service lines and meter stand assy.						
		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 Entity of the delivered Goods or after the Goods				8.		
		consumed, whichever is earlier.						
		Price Validity: 120 CD						
		Payment Terms: No COD						
Total Amount in V	lords.	THREE MILLION THREE HUNDRED ONE THOUSAND NINE HU	NORFO TV	VENTY	PESOS		Phn	3,301,920.00
	- Anna Anna Anna Anna Anna Anna Anna Ann	the full delivery within the time specified above, a penalty of one-tenth	INDIALD IT	VL1441 1	2000	1	Trip	0,001,020.00
(1/10) of one (1%) p	ercent for	every day of delay shall be imposed.						
		Very truly yours,						
		ZCWD QOARD OF DIRECTORS						
		A	***					
		ERNESTO F. UBANDO, JR. Chairperson						
	/	Official person						
	/	h	Th	1.1	J			
	ATTY. JO		IN FEDERICK	Contract of the Contract of th	1			
	('	Vita-Chairperson	Secretar	A				87
			1					
		EUNICE S. DALISAY ALAN B. DEL	CPITZ					
		Director Director						

Conforme

JULY WHO CHILL CHUA

Signature over Printed name of Supplier

1-23-20)4 Date