

Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Complian	-	EAST ASIA SOLUTIONS TECHNOLOGIES, CO	RP.		P.O. No.	:	15008
Supplier Address		Unit 401-402, #77 Visayas Ave., Brgy. Vasra, Quezon City			Date	: November 29, 2024	
Address Email address					Mode of		
Telephone No.		(632) 922-2132			Procurement	: Pu	blic Bidding
TIN		Vocal art and					
1114							
Gentlemen/Ladies	Office the	e following articles subject to the terms and conditions contained t	nerein.				
Flease luttion mis	Omce are						
Place of Delivery	1	ZCWD Property Section, ZCWD Motorpool, Pasonanca, Z.C.			Delivery Term	:	60-CD
Date of Delivery				Payment Term			
			1.		I INVENOET	1	ALIOUNT
STOCK NO.	ITEM#		QTY.	UOM	UNIT COST	-	AMOUNT
	1	200mm@ Pressure Sustaining Valves	1	unit	Php 183,056.00	Php	183,056.00
1040413002	2	100mm@ Pressure Sustaining Valves	3	units	Php 118,649.00	Php	355,947.00
CA	3	200mmØ In-Line Strainers	4	units	Php 48,435.00	Php	193,740.00
8		100mmØ In-Line Strainers	5	units	Php 19,300.00	Php	96,500.00
	5	75mmØ In-Line Strainers	4	units	Php 15,339.00	Php	61,356.00
		Country of origin: France					20.010.00
	6	75mmØ Mechanical Flow Meter	4	units	Php 22,653.00	Php	90,612.00
		Country of origin: China					
	7	1/8"Ø Brass Ball Valve	30	pcs	Php 3,000.00	Php	90,000.00
		Country of origin: PH					
	Ж	coxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	OXXXXXXXXX		with the contraction of the cont	The second secon	
		Purpose: PSV use to install at Dumalon Water System; In-Line S	Strainers			2	
		use to install at PSV and Line Meter; Flow Meter use				Contraction of the Contraction o	
		sub-dmas; Brass ball valve use for data loggers of DI	1				
				1		description	
		Note: Delivery of Items/Units must be accompanied with Photo of P.O., Charge Invoice or Credit Invoice for reference.	Сору		*		
		Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered Goo					
		Price Validity: 120 CD			100		
		Payment Terms: No COD					
Total Amount in V	Vorde	ONE MILLION SEVENTY ONE THOUSAND TWO HUND	RED ELEVEN E	PESOS		Php	1,071,211.00
	the state of the s	the full delivery within the time specified above, a penalty of one-te		2000		1.116	1,011,100

Very truly yours, ZCWD ROARD OF DIRECTORS

ERNESTO F. UBANDO, JR. Chairperson

ATTY, JOHN PAUL S. PAGTEILAN Vice Chairperson

EUNICE S. DATESAY Director V

ALAN BOELA CRUZ

JOHN FEDERICK P. RUIZ Secretar

Director

Conforme

Signature over Printed name of Supplier

ESMAGN

Date