



DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier : CONSTECH ASIA CORPORATION	P.O. No. : 2023-03-0110
Address : 256 Roosevelt Ave. SFDM, Quezon City	Date : March 15, 2023
T.I.N : 218-221-881-000 V	End User : Construction & Maintenance Division
Mode of Procurement : <u>Public Bidding</u>	P.R. No. : 2023-01-0032
	Date : January 11, 2023

Gentlemen : Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery : <u>WAREHOUSE, LAPU-LAPU EXT., DIGOS CIT</u>	Delivery Term : <u>45 Days upon receipt of the P.O.</u>
Date of Delivery : <u>45 days upon receipt of P.O.</u>	Payment Term : <u>Upon completion of documentary</u>

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	1,000	pc/s.	Valve, Ball with lock wing, 3/4" dia. ISO	280.00	280,000.00
2	1,100	pc/s.	Corporation Stop 3/4" dia. brass, plug type, ISO	780.00	858,000.00
3	750	pc/s.	Corporation Stop Adaptor 3/4" dia. brass, ISO	220.00	165,000.00
4	1,000	pc/s.	Tee, GI 3/4" dia., sch. 40	55.00	55,000.00
5	400	pc/s.	Elbow, GI 3/4" dia. X 90 deg., sch. 40	37.00	14,800.00
6	500	pc/s.	Nipple, GI, 3/4" dia. x 4" long	33.00	16,500.00
7	500	pc/s.	Nipple, GI, 3/4" dia. x 6" long	51.00	25,500.00
8	100	pc/s.	Pipe GI 3/4" dia. X 20ft., sch. 40 (PNS 26:2003)	1,170.00	117,000.00
9	6,000	meter/s	Pipe PE SDR-11, 3/4" dia. X 150m, ISO (PNS ISO 4427:2002)	32.00	192,000.00
10	600	pc/s.	Saddle Clamp, C.I. for PVC 2" dia. X 3/4" with galvanized bolt	235.00	141,000.00
11	50	pc/s.	Saddle Clamp, C.I. for PVC 2 1/2" dia. X 3/4" with galvanized bolt	310.00	15,500.00
SUBTOTAL					1,880,300.00

Purpose: Materials for new service connection

Funds Available:

GEM BERNADINE F. DACQUEL
Financial Planning Specialist B

Date: 03.20.23

003-50209016

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

Conforme:

Very truly yours,

(Signature Over Printed Name)

ENGR. FELOMINO A. DAUB

General Manager

Date:

Date Approved :

03/21/2023



Rizal Avenue, Zone 2, Digos City
8002 Davao del Sur, Philippines

NV Reg. TIN: 000-570-921-0000

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com



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Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
12	100	pc/s.	Saddle Clamp, C.I. for PVC 3" dia. X 3/4" with galvanized bolt	345.00	34,500.00
13	200	pc/s.	Saddle Clamp, C.I. for PVC 4" dia. X 3/4" with galvanized bolt	405.00	81,000.00
14	50	pc/s.	Saddle Clamp, C.I. for PVC 6" dia. X 3/4" with galvanized bolt	588.00	29,400.00
15	50	pc/s.	Saddle Clamp, C.I. for PVC 8" dia. X 3/4" with galvanized bolt	950.00	47,500.00
16	20	roll/s	Polyethylene Sheet #4 (cellophane) 1.2m x 50m/roll	2,000.00	40,000.00
17	2,500	pc/s.	Tape Seal 3/4" x 10m, class -A	15.00	37,500.00
18	150	pc/s.	Pipe, uPVC 50mm dia. X 6.0m with RR Series 10 (class 100) ISO (PNS 65:1993)	1,160.00	174,000.00
			*** Nothing Follows ***		
SUBTOTAL					443,900.00

Purpose: Materials for new service connection

Funds Available:

GEM BERNADINE F. DACQUEL
Financial Planning Specialist B

Date: 03-20-23

03-50207010

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Conforme:

Very truly yours,

(Signature Over Printed Name)

ENGR. FELOMINO A. DAUB

General Manager

Date:

Date Approved :

03/21/23



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Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
(Total Amount in Words)	Two Million Three Hundred Twenty Four Thousand Two Hundred Pesos			TOTAL	Php 2,324,200.00

***subject to applicable tax/es*

Purpose: Materials for new service connection

Funds Available:

Gem Bernadine F. Dacquel
GEM BERNADINE F. DACQUEL
 Financial Planning Specialist B

Date: 03-20-23 003-50209010


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

Conforme: _____ Very truly yours,

Felodino A. Daub
ENGR. FELODINO A. DAUB
 General Manager

(Signature Over Printed Name)

Date: _____ Date Approved : 03/21/2023

 Rizal Avenue, Zone 2, Digos City
 8002 Davao del Sur, Philippines

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