Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	DENNIS HARDWARE ENTERPRISES, INC.	P.O. No. :	14475
Address :	La Purisima Street, Zone II, Zamboanga City	Date :	09/20/2021
Email address :		Mode of Procurement :	Negotiated Procurement (Small Value)
Telephone No. :	991-1187		
TIN :			

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
	1	Portland Cement	600	bags	Php 240.00	Php 144,000.00
10404170 01		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For restoration use.				
		Note: Delivery of Items/Units must be accompanied with Original 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				
Total Amount in Words		ONE HUNDRED FORTY FOUR THOUSAND PESOS				Php 144,000.00

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,

Digitally signed by Vasquez Leonardo Rey Dimaguila
Date: 2021.09.21 16:57:31

LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier

Date

Funds Available :		ALOBS No. :	
		Amount :	
LUIS A. WEE		P.R. No. :	21-0095
DMA - Accounting & Treasury Department		Date of PR :	7/29/2021

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.