

BAC



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	05/27/2021
Email address		Mode of	
Telephone No	991 1187	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 Terms	15-CD
Date of Delivery		Payment Term	

STOCK NO	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
154-04(130) 2 8	6	Patching Compound nothing follows (Details Attached) Purpose: For Narra, Antipolo, Dos Rio and Cabonegro BMS maintenance 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	1	kilo	Php 21.50	Php 21.50

Total Amount in Words **TWENTY ONE PESOS AND 50/100** QTY. 1 UOM kilo UNIT COST 21.50 AMOUNT Php 21.50

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,
 Leonardo Rey Dimaguila
 2021.10.01 09:22:50+08'00'

LEONARDO REY D. VASQUEZ
 General Manager

[Signature]
 Signature over Printed name of Supplier

RECEIVED:
 10/1/21

Conforme