Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	DENNIS HARDWARE ENTERPRISES, INC.	P.O. No. :	14500
Address :	La Purisima Street, Zone II, Zamboanga City	Date :	12/14/2021
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
1040413001	1	Portland Cement xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For restoration use. (For Stock Materials for the 1st quarter of Yr. 2022 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	500	bags	Php 245.00	Php 122,500.00
Total Amount in Words		ONE HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED PESOS				Php 122,500.00

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: 2021.12.21 09:50:23+08'00'

LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier

Date

BAC SECRETARIAT
RECEIVED
DATE: