Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	DENNIS HARDWARE ENTERPRISES, INC.	P.O. No. :	14522
Address :	La Purisima Street, Zone II, Zamboanga City	Date :	March 14, 2022
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 :	60-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
1604013001	1	Portland Cement xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For restoration use. (For Stock Materials for the 2nd - 4th 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	1,500	Bags	Php 265.00	Php 397,500.00
Total Amount in Words		THREE HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED PESOS				Php 397,500.00

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: 2022.03.18

LEONARDO REY D. VASQUEZ
General Manager

Conforme :

Signature over Printed name of Supplier

Date

BAC SECRETARIAT
RECEIVED:
DATE: 3/22/22

Funds Available : ALOBS No. :