

Republic of the Philippines Zamboanga City Zamboanga City

PURCHASE ORDER (PO)

Supplier	CACD	DENNIS HARDWARE ENTERPRISES, INC.	HARDWARE ENTERPRISES, INC.			: 14746
ddress	1.0	La Purisima St., Zamboanga City	11031011	cominge	Date	: July 26, 2023
mail address	sion n	mance of the job cannot be done within the stimulated time, exten	r perfor	items o	Mode of	2. When the c
elephone No.	anditib	991-0585 a mail relations and draft above and smaller trem a 5850-199	re defau	nd befo	Procurement	: Negotiated
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mboanga City	C3, Z.31	traball he accommended by the following down section Pasonan	OG	ni bets	c place is indic	(Small Value)
entlemen/Ladies	ple tro	ice made; and b) copy of PO. The foregoing documents shall sum	erformar			
ease furnish this (Office the	e following articles subject to the terms and conditions contained herein.				
ace of Delivery	: 6	ZCWD Property Section, Motorpool, Pasonanca	7.44		Delivery Term	: 60-CD
ate of Delivery	vd b	the requirements of ZCWD and the quotation / hid submitted but with supplier / Contractor and the required Performs	ice with	ccordan opy of	Payment Term	I. This PO w
STOCK NO.	TEM#	DESCRIPTION DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
Lixewise, inc	1	Portland Cement	3,334	bags	Php 246.7	5 Php 822,664.5
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the required	urchas	Purpose: PROPOSED ADDITIONAL PIPELINE AT TUMAGA ROAD	ance wi	sd bons	rd for undeliv	and the awa
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ca as freight,	SC3, SU	of P.O., Charge Invoice or Credit Invoice for reference.	e of all	nelusiv	nes Currency	me intilipat
			HOTESU	DESID OF	in John Well 2	- Surroum
and to final	native	Note: Warranty Period: 3 months for Expendable supplies after	ed here	suppli	pment/Service	4 Goods/Edui
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		Price Validity: 120 CD				Joseph
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