PURCHASE ORDER (PO)

Supplier : WALLYS HARDWARE
Address : Vetarans Ave., Tetuan, Zamboanga City
Email address :
Telephone No. :
TIN :

P.O. No. : 14862
Date : March 26, 2024
Mode of Procurement : Negotiated 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.
Date of Delivery :
Delivery Term : 7-CD
Payment Term :

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	5mm Thk x 1.20m x 2.40m Ordinary Plywood (1/4")	15	Shts	Php 515.00	
	2	11mm Thk x 1.20m x 2.40m Ordinary Plywood (1/2")	8	Shts	Php 830.00	
	3	12mm Thk x 1.20m x 2.40m Marine Plywood (1/2")	4	Shts	Php 935.00	
	4	1" CWN	12	Kgs	Php 75.00	
	5	2" CWN	14	Kgs	Php 69.00	
	6	4" CWN	37	Kgs	Php 64.00	
	7	3mm Thk x 25m x 25m x 6.0m MS Angle Bar	2	Pcs	Php 1,126.00	
	8	6011 Welding Rod	2	Kgs	Php 160.00	
	9	6mmØ Metal Drill Bit	2	Pcs	Php 127.00	
	10	6mmØ Masonry Drill Bit	1	Pc	Php 127.00	
	11	6mmØ x 50mm Expansion Bolt	12	Pcs	Php 10.00	
	12	6mmØ x 25mm Metal Screw	2	Packs	Php 150.00	
	13	Acrylic Solvent based Paint Primer (white)	1	Gal	Php 1,400.00	
	14	Acrylic Solvent based Paint Top Coat (Gloss white)	1	Gal	Php 1,500.00	
	15	Acrylic Solvent based Paint Reducer	1	Gal	Php 700.00	
	16	Tinting Color (Lamp black)	2	Pints	Php 90.00	
	17	Tinting Color (Thalo blue)	3	Pints	Php 90.00	
	18	Tinting Color (Venitian)	3	Pints	Php 90.00	
	19	Tinting Color (Hansa yellow)	3	Pints	Php 90.00	
	20	Patching Compound	8	Kgs	Php 25.00	
	21	Putty Knife	2	Pairs	Php 20.00	
	22	Masking Tape 1"	12	Rolls	Php 37.00	
	23	Sand Paper #120	20	Pcs	Php 16.00	
	24	Sand Paper #100	10	Pcs	Php 16.00	
	25	Paint Brush 2"	3	Pcs	Php 28.00	
	26	Paint Brush 1"	3	Pcs	Php 20.00	
	27	6" Paint Roller w/ Tray	2	Pcs	Php 148.00	
	28	Rubber Cement Glue	2	Bot.	Php 90.00	
	29	Silicon Sealant	6	Pcs	Php 106.00	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				Php 32,714.00
		(Details Attached)				
		Purpose: FOR CONSTRUCTION OF PHYSICAL DECORATIONS (STANDEE'S, LETTERINGS, ETC.) AS PART OF THE 50TH ZCWD ANNIVERSARY				
		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		THIRTY TWO THOUSAND SEVEN HUNDRED FOURTEEN PESOS				Php 32,714.00

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,

REYNALDO R. CABILIN, MPA
Acting General Manager

Conforme :

Signature over Printed name of Supplier

3-27-24
Date

Funds Available :

SHERWIN B. ABRIAM

ALOBS No. :
Amount :
P.R. No. 24-0072