

PURCHASE ORDER (PO)

Supplier : DENNIS HARDWARE ENTERPRISES, INC.	P.O. No. : 14880
Address : La Purisima St., Zamboanga City	Date : May 08, 2024
Email address : _____	Mode of _____
Telephone No. : 991-0585	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 Term : 5-CD
Date of Delivery : _____	Payment Term : _____

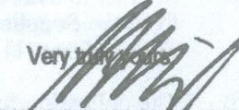
STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10404/3202 ✓	1	C-Purlins 2x4x20	4	Pcs	Php 608.00	Php 2,432.00
	2	C-Purlins 2x3x20	10	Pcs	Php 517.80	Php 5,178.00
	3	Plywood 1/4x4x8	5	Pcs	Php 444.50	Php 2,222.50
	4	Corrugated Sheet 10ft	14	Pcs	Php 295.00	Php 4,130.00
	5	Deform Bar 10mm	8	Pcs	Php 155.60	Php 1,244.80
	6	Tox Screw 2"	300	Pcs	Php 1.10	Php 330.00
	7	Metal Furring	25	Pcs	Php 94.50	Php 2,274.00
	8	Blind Rivet 1/8x3/4	1	Box	Php 385.60	Php 385.60
	9	Drill Bit 1/8	5	Pcs	Php 55.85	Php 279.25
	10	Door Knob	1	Pc	Php 698.00	Php 698.00
	11	Hardiflex 1/4	5	Pcs	Php 690.00	Php 3,450.00
	12	Rubber Socket	4	Pcs	Php 117.50	Php 470.00
	13	Ceiling Socket	3	Pcs	Php 25.60	Php 76.80
	14	Outlet 3 Gang	10	Pcs	Php 176.70	Php 1,767.00
	15	Switch 3 gang	3	Pcs	Php 176.70	Php 530.10
	16	Flexible Hose 1/2	1	Roll	Php 762.25	Php 762.25
	17	Switch box	3	Pcs	Php 38.90	Php 116.70
	18	KSB 60 AMP	1	Pc	Php 864.75	Php 864.75
	19	Junction Box	4	Pcs	Php 32.80	Php 131.20
	20	Electrical Tape (big)	3	Rolls	Php 47.25	Php 141.75

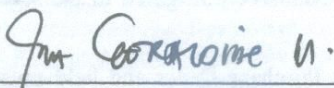
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
(Details Attached)

Purpose: Minor repair at Falcatan Field Office.
 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 : **TWENTY SEVEN THOUSAND FIVE HUNDRED SEVENTY THREE PESOS AND 20/100** Php 27,573.20

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
 General Manager

Conforme : _____

 Signature over Printed name of Supplier
SHERWIN B. ABRIAM
 Date: **June 14, 24**

Funds Available : _____	ALOBS No. : _____
	Amount : _____
	P.R. No. : 24-0092