



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	: DENNIS HARDWARE ENTERPRISES, INC.	P.O. No.	: 14892
Address	: La Purisima St., Zamboanga City	Date	: May 27, 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	:
Date of Delivery	:	Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
14041202 f	1	Portland Cement BRAND & MODEL OFFERED: Grand Premium xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Delivery Period: Staggered Schedule of Delivery: 1st Delivery: 1,000 Bags 30 Calendar days upon receipt of PO/NTP 2nd Delivery: 1,000 Bags 30 Calendar days after 1st delivery 3rd Delivery: 1,000 Bags 30 Calendar days after 2nd delivery Purpose: For restoration use. 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	3,000	bags	Php 229.00	Php 687,000.00
Total Amount in Words						Php 687,000.00

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
 General Manager

Conforme : _____
 Signature over Printed name of Supplier

 Date

Funds Available	: SHERWIN B. ABRIAM OIC - AFMD	ALOBS No.	:
		Amount	:
		P.R. No.	: 24-0098
		Date of PR	: April 12, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.