PURCHASE ORDER (PO)

Supplier	:	DENNIS HARDWARE ENTERPRISES, INC.	P.O. No.	: 14895
Address	:	La Purisima St., Zamboanga City	Date	: June 03, 2024
Email address	:		Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:	991-0585		
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	: 30-CD
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
164 85-990 f	1	Pipe Wrench 18" RIDGID	12	Pcs	Php 4,200.00	Php 50,400.00
	2	Pipe Wrench 14" STANLEY	12	Pcs	Php 1,000.00	Php 12,000.00
	3	Pipe Wrench 12" STANLEY	12	Pcs	Php 800.00	Php 9,600.00
	4	Pipe Wrench 10" STANLEY	12	Pcs	Php 650.00	Php 7,800.00
	5	Pipe Wrench 8" STANLEY	12	Pcs	Php 550.00	Php 6,600.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: For use at Leak repair & Rehabilitation of Service lines				
		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		EIGHTY SIX THOUSAND FOUR HUNDRED PESOS				Php 86,400.00

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 :

for CATHERINE M.
Signature over Printed name of Supplier

6-13-24
Date

Funds Available :

SHERWIN B. ABRIAM
OIC - AFMD

ALOBS No.	:
Amount	:
P.R. No.	24-0077
Date of PR	March 11, 2024

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section;