Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Zamboanga City

PURCHASE ORDER (PO)

Supplier	: WALLYS HARDWARE	P.O. No.	: 14917
Address	: Veterans Ave., Tetuan, Zamboanga City	Date	: July 11, 2024
Email address	:	Mode of Procurement	: Negotiated Procurement (Small Value)
Telephone No.	:		
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
1404132003 F		PAINT MATERIALS				
	1	2" Paint Brush	16	Pcs	Php 26.00	Php 416.00
	2	3" Paint Brush	113	Pcs	Php 58.00	Php 6,554.00
	3	7" Paint Roller w/ Tray	16	Pcs	Php 85.00	Php 1,360.00
	4	Gloss Latex Paint (Black)	6	Gal	Php 920.00	Php 5,520.00
	5	Gloss Latex Paint (Yellow similar to construction yellow)	4	Gal	Php 980.00	Php 3,920.00
	6	Paint Thinner	271	Gal	Php 448.00	Php 121,408.00
	7	Patching Compound	157	Kgs	Php 35.00	Php 5,495.00
	8	Quick Dry Enamel (Blue)	338	Gals	Php 768.00	Php 259,584.00
	9	Quick Dry Enamel (Red)	1	Gal	Php 768.00	Php 768.00
	10	Red Oxide Metal Primer	1	Gal	Php 480.00	Php 480.00
	11	Solvent Base Acrylic Primer	63	Gals	Php 950.00	Php 59,850.00
	12	Solvent Base Acrylic Reducer	21	Gals	Php 680.00	Php 14,280.00
	13	Solvent Base Acrylic Top Coat	79	Gals	Php 780.00	Php 61,620.00
	14	Tinting Color (Lamp Black)	21	Pints	Php 60.00	Php 1,260.00
	15	Tinting Color (Raw Sienna)	21	Pints	Php 60.00	Php 1,260.00

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

(Details Attached)

Purpose: CONSTRUCTION OF NEW CAHUMBAN WATER SYSTEM (W.O. No. 913)

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	FIVE HUNDRED FORTY THREE THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS	Php 543,775.00

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.

BAC SECRETARIAT
RECEIVED:
9:06
DATE 07/19/24

Very truly yours,

REYNALDO R. CABILIN, MPA
General Manager

Conforme :

Signature over Printed name of Supplier

Date