

**PURCHASE ORDER (PO)**

Supplier :	<b>DENNIS HARDWARE ENTERPRISES, INC.</b>	P.O. No. :	<b>14933</b>
Address :	<b>La Purisima St., Zamboanga City</b>	Date :	<b>July 29, 2024</b>
Email address :		Mode of Procurement :	<b>Negotiated</b>
Telephone No. :	<b>991-0585</b>	Procurement :	<b>Procurement (Small Value)</b>
TIN :			

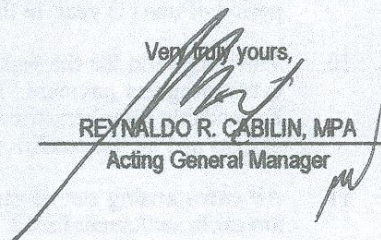
Gentlemen/Ladies :  
Please furnish this Office the following articles subject to the terms and conditions contained herein.

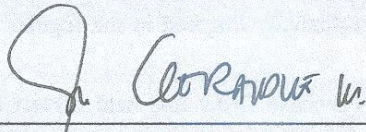
Place of Delivery :	<b>Property Section, ZCWD Motorpool, Pasonanca, Z.C.</b>	Delivery Term :	<b>10-CD</b>
Date of Delivery :		Payment Term :	


STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
		<b>PAINT MATERIALS</b>				
	1	Quick Dry Enamel (Blue)	3	Gals	Php 831.00	Php 2,493.00
	2	Epoxy Primer	1	Gal.	Php 1,063.00	Php 1,063.00
	3	Red Oxide Metal Primer	1	Gal.	Php 544.00	Php 544.00
	4	Solvent Base Acrylic Primer	1	Gal.	Php 1,100.00	Php 1,100.00
	5	Solvent Base Acrylic Reducer	1	Gal.	Php 537.80	Php 537.80
	6	Solvent Base Acrylic Top Coat (White)	1	Gal.	Php 1,161.00	Php 1,161.00
	7	Concrete Neutralizer	1	Qrt	Php 818.90	Php 818.90
	8	Paint Thinner	3	Gals	Php 420.00	Php 1,260.00
	9	2" Paint Brush	1	Pc	Php 32.80	Php 32.80
	10	4" Paint Brush	2	Pcs	Php 91.00	Php 182.00
	11	3" Paint Brush	1	Pc	Php 64.00	Php 64.00
	12	Tinting Color (lamp Black or equivalent)	1	Pint	Php 174.45	Php 174.45
	13	Tinting Color (Raw Sienna or equivalent)	1	Pint	Php 124.45	Php 124.45
	14	Tinting Color (Thalo Blue or equivalent)	1	Pint	Php 124.45	Php 124.45
	15	#300 Sanding Paper (Grit No. 300-350)	2	Doz.	Php 180.00	Php 360.00
	16	25mm Masking Tape	3	Rolls	Php 20.00	Php 60.00
	17	25mm Teflon Tape	4	Rolls	Php 43.00	Php 172.00
	18	Cementitious Type Waterproofing Membrane	1	Gal.	Php 867.00	Php 867.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: PROPOSED 200MMØ PVC PIPELINE FROM OLD RESEVOIR DISTRIBUTION LINE TO THE EXISTING LUYAHAN BOOSTER STATION TO IMPROVE WATER SERVICE AT LUNZURAN BY MAXIMIZING OLD RESEVOIR'S PRODUCTION (WO#922)				
		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 : **ELEVEN THOUSAND ONE HUNDRED THIRTY EIGHT PESOS AND 85/100** Php 11,138.85

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  
**E. S. M**  
Date

Funds Available :  ALOBS No. :  
Amount :