ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

:	DENNIS HARDWARE ENTERPRISES, INC.	P.O. No. :	14988
:	La Purisima St., Zamboanga City	Date :	November 04, 2024
ddress :		Mode of Procurement :	Negotiated Procurement (Small Value)
phone No. :	991-0585		
IN :			

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
5020321003 8	1	Portable Inverter Arc Welding Machine 300 Amperes (Heavy Duty)	1	unit	Php 9,275.00	Php 9,275.00
	2	Portable Battery Charger for 12V & 24V, 30 to 50 Amp. (Heavy Duty)	1	unit	Php 4,720.00	Php 4,720.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For Maintenance and fabrication works of WTP & PW under Account Semi-Expendable Other Machinery and Equipment Note: Delivery of Items/Units must be accompanied with Original Copy of P.O., Charge Invoice or Credit Invoice for reference. Note: Warranty Period: 1 year for Non-Expendable supplies after acceptance by the procuring entity. Price Validity: 120 CD Payment Terms: No COD				
Total Amount in Words		THIRTEEN THOUSAND NINE HUNDRED NINETY-FIVE PESOS				Php 13,995.00

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

11-1-24
Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

ALOBS No. :	
Amount :	
P.R. No.	24-0018
Date of PR	January 16, 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.

CamScanner