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 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	:
Date of Delivery	:		Payment Term	:

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
19F0211 3002 F	1	Portland Cement BRAND & MODEL OFFERED: Grand Premium xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxx (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		SIX HUNDRED EIGHTY SEVEN THOUSAND PESOS				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 P.R. April 12, 2024