Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier	DENNIS HARDWARE ENTERPRISES, INC.	P.O. No.	14989
Address	La Purisima St., Zamboanga City	Date	November 04, 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
10404 13002		ANGLE, PLAIN ROUND & FLAT BARS				
	1	6mm thk x 25mm x 6.0m MS Flat Bar	2	pcs.	Php 566.70	Php 1,133.40
	2	6mm thk x 38mm x 6.0m MS Flat Bar	2	pcs.	Php 950.00	Php 1,900.00
	3	6mm thk x 50mm x 6.0m MS Flat Bar	2	pcs.	Php 1,200.00	Php 2,400.00
	4	6mm thk x 25mm x 25mm x 6.0m MS Angle Bar	5	pcs.	Php 589.00	Php 2,945.00
	5	6mm thk x 38mm x 38mm x 6.0m MS Angle Bar	48	pcs.	Php 1,000.00	Php 48,000.00
	6	4mm thk x 50mm x 50mm x 6.0m MS Angle Bar	1	pcs.	Php 1,070.00	Php 1,070.00
	7	6mm thk x 63mm x 63mm x 6.0m MS Angle Bar	2	pcs.	Php 2,035.00	Php 4,070.00
	8	16mmØ x 6m MS Plain Round Bar	2	pcs.	Php 393.50	Php 787.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxx				
		(Details Attached)				
		Purpose: Construction of New Cahumban Water System (W.O. # 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		SIXTY-TWO THOUSAND THREE HUNDRED FIVE PESOS AND 40/100				Php 62,305.40

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,

12/17/24
By: REYNALDO R. CABILIN, MPA
General Manager

Conforme :

Signature over Printed name of Supplier

12/18/24
Date

Funds Available :

FRITZ P. MAINAR
OIC - AFMD

ALOBS No.	
Amount	
P.R. No.	24-0199
Date of PR	August 07, 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