

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: DENNIS HARDWARE ENTERPRISES, INC.	P.O. No.: ZAM-096-2022
Address: La Purisima Street, Zamboanga City	P.O. Date: Sept. 02, 2022
TIN: 000-254-917-000	PR No.: ZAM-223-2022
PO Type: STANDARD	PR Date: July 25, 2022
Mode of Procurement: SMALL VALUE	

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

Place of Delivery: PPA, PMO-Zamboanga Delivery Term: Thirty (30) days

Date of Delivery: Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	One (1) Lot Supply of Materials and Equipment for the Removal and Replacement of Reported Dilapidated Gutter, Roofing Sheet & Ceiling Panel at PTS Building, TMO Isabela.			
1	Piece	Plain Sheet - 3 x 8 (25mm) thickness	11	294.6429	3,241.07
2	Kg	Common Nail 3"	1	73.4375	73.44
3	Kg	Common Nail 2 1/2"	1	76.4286	76.43
4	Kg	Common Nail 1"	1	82.3661	82.37
5	Kg	Concrete Nail 2"	1	95.7589	95.76
6	Gal	Sealant (Elastoseal)	1	1,757.9464	1,757.95
7	Box	Blind Rivet 1/8 x 1/2	1	250.0000	250.00
8	Piece	Drill Bit (Metal) 1/8"	3	55.3125	165.94
9	Piece	Marine Plywood 1/4 " Thk - Single Face 5mm Thick Emco Brand	9	553.5714	4,982.14
10	Piece	PVC Pipe 3" - Uno Brand	3	196.4286	589.29
11	Piece	PVC Coupling 3" - Uno Brand	3	48.1250	144.38
12	Piece	PVC Elbow 3" - Uno Brand	2	80.3571	160.71
13	Quart	PVC Solvent - Shelby Brand	1	363.3482	363.35
14	Piece	Metal Cutting Disk - 1/16 x 4 Oasis/ Sunrise Brand	10	14.7321	147.32
15	Piece	G.I. Corrugated Roofing Sheet .05m Thk (12' Length)	10	1,181.6964	11,816.96
16	Gal	Epoxy Primer (Set) - Pioneer	1	1,334.3750	1,334.38
17	Piece	Paint Roller mini (cotton) 4"	4	30.2679	121.07
18	Piece	Paint Brush 2"	4	29.0179	116.07
19	Piece	Paint Brush 3"	4	57.3214	229.29
20	Gal	Latex Primer - Boysen	2	631.2054	1,262.41
21	Gal	Latex Paint (Semi Gloss White)-Boysen	2	722.2321	1,444.46
22	Gal	Body Filler	1	633.4821	633.48
23	Piece	Putty Knife - No Handle	4	8.9286	35.71
24	Gal	Epoxy Reducer	2	633.9286	1,267.86
25	Gal	Roof Paint (Green)	2	675.6250	1,351.25
26	Kg	Tie Wire #16	2	80.3571	160.71
27	Piece	Tek Screw 3" - 2 1/2 inch	100	1.3393	133.93
28	Piece	Good Lumber 2" x 2' x 10"	20	191.6071	3,832.14
					0.00


INPUT VAT 12 Php 4,304.38

Total: Forty Thousand One Hundred Seventy Four Pesos & 25/100 Only Php 40,174.25

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

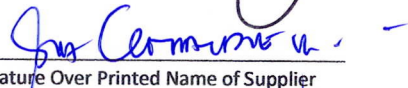
It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

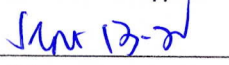
Recommending Approval:

  
**FRANCISCA CHARISSA P. DAGOY**  
Admin. Division Manager

Approved:   
**ARCIDI S. JUMAANI**  
Port Manager

Conforme:

  
Signature Over Printed Name of Supplier

  
Date  
Sun 30 9 0 (Am) 22

Funds Available:

  
**EMMANUEL S. DOMINGO**  
Finance Division Manager