

**PURCHASE ORDER**

**Philippine Ports Authority**

Supplier: DENNIS HARDWARE ENTERPRISES, INC.	P.O. No.: ZAM-137-2022
Address: La Purisima Street, Zamboanga City	P.O. Date: Nov. 10, 2022
TIN: 000-254-917-000	PR No.: ZAM-316-2022
PO Type: STANDARD	PR Date: Oct. 21, 2022
Mode of Procur SMALL VALUE	

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

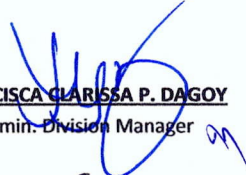
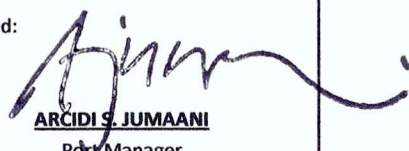
Place of Delivery: PPA, PMO-Zamboanga	Delivery Term: Thirty (30) days
Date of Delivery:	Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	One (1) Lot Supply of Materials for the Construction of Open Parking Shed for the PPA Boom Truck at Powerhouse, Port of Zamboanga , Port Area, Zbga. City			
1	bags	Cement 40kgs	12	241.0714	2,892.86
2	m3	Sand	2	3,303.5714	6,607.14
3	m3	Gravel	2	3,303.5714	6,607.14
4	pcs	Deformed Reinforce Steel Bar 12mm ø by 6m length	11	233.1250	2,564.38
5	pcs	Deformed Reinforce Steel Bar 10mm ø by 6m length	10	155.2679	1,552.68
6	pcs	G. I. Pipe 75mm ø by 6m length	6	3,571.4286	21,428.57
7	pcs	Angle Bar 50 mm by 50mm by 6mm Thk by 6m length	30	1,466.2946	43,988.84
8	pcs	C-Purlins 50mm b 100mm by 1.2mm Thk by 6m length	25	757.9464	18,948.66
9	pcs	Epoxy Primer Gray, Boysen	16	967.2768	15,476.43
10	gal	Enamel Paint., Boysen	16	755.9821	12,095.71
11	gal	Paint Thinner 4 liter per 1 gal	10	415.7143	4,157.14
12	gal	Reducer	5	633.9286	3,169.64
13	pcs	Plywood 5mm Thk	2	446.4286	892.86
					0.00

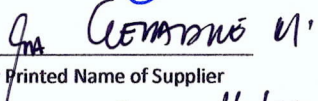
INPUT VAT 12	Php	16,845.85
<b>Total: One Hundred Fifty Seven Thousand Two Hundred Twenty Seven Pesos &amp; 90/100 Only</b>	<b>Php</b>	<b>157,227.90</b>

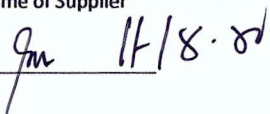
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

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


Recommending Approval:   <u>FRANCISCA CLARISSA P. DAGOY</u> Admin. Division Manager	Approved:   <u>ARCIDI S. JUMAANI</u> Port Manager
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Conforme:

  
 Signature Over Printed Name of Supplier

  
 Date

50213030-A220025  
Funds Available:

  
EMMANUELS. DOMINGO  
 Finance Division Manager