PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**YAYANG'S STORE**	P.O. No.:	**2024-11-0475-A(PB)**
Address :	Bagting, Dapitan City	Date :	**11/28/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	936 096 521 000	PR No./s	**200(01)24-11-371(A)**

Gentlemen :

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

Place of Delivery :	PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
Date of Delivery :		Payment Term:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	50	Noodles (beef) (70 pcs in one box)	875.00	43,750.00
2	box	50	Noodles (Chicken) (70 pcs in one box)	780.00	39,000.00
3	box	50	Sardines (100 cans in one box)	2,857.00	142,850.00
4	box	50	Coffee (Black 3in1) (Kopiko Black)	1,700.00	85,000.00
5	box	50	Beef Loaf (100 cans in one box)	2,100.00	105,000.00
6	box	50	Corned Beef (100 cans in one box)	3,400.00	170,000.00
7	sack	4	Sugar	2,700.00	10,800.00
8	box	50	Black Coffee (21 packs in one box) (1.9g) (Nescafe)	3,044.00	152,200.00
			*****NothingFollows*****		
			Purpose:		
			For the use of Peace and Order/Training of SCAA		
Total			**Seven Hundred Forty-Eight Thousand Six Hundred Pesos Only**		**748,600.00**

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

Very truly yours,

Conformed: