PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : **A & A ENTERPRISES**	P.O. No.: **2024-11-0456(PB)**
Address : San Pedro, Dapitan City	Date : **11/21/2024**
	Mode of Procurement: **Public Bidding**
TIN: 138 239 057 000	PR No./s **TF 24-10-059(X)**

Gentlemen :

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

Place of Delivery : PGSO Warehouse, Obay, Polanco	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	tires	10	Tubeless Tire Nissan urban NB350 15x195R	9,270.00	92,700.00
2	tires	10	Tubeless Tires Foton Ambulance 205/70R-15C	9,425.00	94,250.00
			*****NothingFollows*****		
			Purpose:		
			For use in Sindangan District Hospital		
			Ambulance		
Total			**One Hundred Eighty-Six Thousand Nine Hundred Fifty Pesos Only**		**186,950.00**

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,