			PURCHASE ORDER		
			Province of Zamboanga del Norte	_	
			3	_	
Supplier : Address :	A & A ENTERPRISES		P.O. No.: 2024-10-697 Date : 10/22/2024 Mode of Procurement:		
	San Pedro, Dapitan City				
TIN:			NP- Small Value		
Gentlemen		07 1 0 11		PR No./s	200(01)24-10-065(AC
			owing articles subject to the terms and conditions contain	Delivery Term :	30 calendar days
Place of Delivery : Date of Delivery :		Provincial Disaster Risk Reduction Management Office, Estaka, Dipolog City		upon receipt of Notice to Proceed (NTP)	
		Louna, Dipolog City		Payment Term:	
		Quantity	Description	Unit Cost	Amount
Item No.	Unit sack	Quantity 19	Dog Food (20 kls)	2,995.00	56,905.00
1	Sack	19	***Nothing Follows***	2,773.00	30,703.00
			PURPOSE:		
			Dog Food for the K9 dog unit (PDRRMO)		
			Dog Pood for the K9 dog time (1 Dictavio)		
	 				
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TO	TAL		Fifty-Six Thousand Nine Hundred Five Pesos O	nly	56,905.00
	100000 1000		The second secon	11	

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.