

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : A & A ENTERPRISES	P.O. No.: 2024-10-674
Address : San Pedro, Dapitan City	Date : 10/15/2024
TIN:	Mode of Procurement: Renegotiated - Small Value
	PR No./s 200(01)24-08-012(AA)

Gentlemen :

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

Place of Delivery : Provincial Agriculture Office, Turno, Dipolog City	Delivery Term : 30 calendar days upon receipt of Notice to Proceed (NTP)
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
DAIRY BUFFALO PRODUCTION AND MILK PROCESSING PROJECT					
1	bag	8	Refined Sugar (50 kg/bag)	5,190.00	41,520.00
2	pack	26	Shake Powder, assorted flavor (1 kg per pack)	445.00	11,570.00
3	ream	4	Ice Candy Wrapper, (1 ½ x 10 inches size; 5000 pieces per ream)	737.00	2,948.00
4	container	10	Mineral Water, content only (20 L per container)	35.00	350.00
ARTIFICIAL INSEMINATION AND EXTENSION SERVICES					
1	gallon	6	Alcohol, 70% ethyl, (1 gallon)	645.00	3,870.00
2	pack	8	Bathroom Tissue, 2 ply (12 rolls per pack)	298.00	2,384.00
3	pack	50	Detergent soap (powder), 70g per pack	14.00	700.00
4	box	1	Detergent bar soap (370 g per bar x 36 bars per box)	1,298.00	1,298.00
5	gallon	3	Chlorine bleach (liquid, 4 L per gallon)	345.00	1,035.00
Nothing Follows					
PURPOSE:					
For use in the Dairy Buffalo Production & Milk Processing Project, Artificial Insemination and Extension Project					
TOTAL					65,675.00

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