

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : A & A ENTERPRISES	P.O. No.: 2024-10-741
Address : San Pedro, Dapitan City	Date : 11/05/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s TF-24-10-046(R)

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:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Pc	10	All Purpose Spray Paint, 400ML, Silver	550.00	5,500.00
2	Pc	10	All Purpose Spray Paint, 400ML, White	550.00	5,500.00
3	Pc	20	Enamel Paint, Flat White 500, 1 Gal	1,250.00	25,000.00
4	Pc	1	Enamel Paint, Yellow, 1 Gal	1,350.00	1,350.00
5	Pc	2	Latex Paint, Chocolate Brown, 1 Gal	1,240.00	2,480.00
6	Pc	20	Latex Paint, Flat White, 1 Gal	850.00	17,000.00
7	Pc	2	Latex Paint, Green , 1 Gal	1,310.00	2,620.00
8	Pc	20	Paint Brush 1"	85.00	1,700.00
9	Pc	30	Paint Brush 2"	120.00	3,600.00
10	Pc	30	Paint Brush 2.5"	180.00	5,400.00
11	Pc	30	Roller Brush No.5 with Handle	165.00	4,950.00
12	Pc	30	Roller Brush No.6 with Handle	180.00	5,400.00
13	Bottle	20	Thinner 350ML	180.00	3,600.00
14	Roll	1	Tie Wire #16, 15KG/Roll	3,680.00	3,680.00
15	Pc	3	Vulcaseal, All Around Sealant, 1L	980.00	2,940.00

*****Nothing Follows*****

PURPOSE:

For Labason District Hospital- PAINTING

SUPPLY

TOTAL	Ninety Thousand Seven Hundred Twenty Pesos Only	90,720.00
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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.