PURCHASE ORDER

Province of Zamboanga del Norte

Supplier: A & A ENTERPRISES				P.O. No.:	2024-10-040(TF)
Address:	San Pedro, Dapitan City			Date :	_10/11/2024
				Mode of Procuremen	t:
TIN:				Renegotiated- Two Failed Biddings /	
				PR No./s	200(01)24-04-099(O)
Gentlemen	:				
Please	furnish this	office the foll	owing articles subject to the terms and conditions contain	ed herein:	
Place of De	livery:		PGSO Warehouse, Obay, Polanco	Delivery Term:	30 calendar days
				upon receipt of No	otice to Proceed (NTP)_
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1.	pc	1,	Short Half Block	239,850.00	239,850.00/
2_	pc	1-	Cylinder Head Assy	83,950.00	83,950.00/
3,	pc.	1_	Camshaft	9,400.00	9,400.00
4,	pc.	1/	Injection Pump	52,100.00	52,100.00
5-	pc.	1,	Alternator	16,400.00	16,400.00/
6/	pc.	1/	Starter	17,900.00	17,900.00
7/	pcs.	4 -	Glow Plug	1,200.00	4,800.00
8/	set/	1	Timing Chain Kit	28,200.00	28,200.00/
9/	pc	1>	Transmission Assy	149,800.00	149,800.00
			nothing follows		
			PURPOSE:		
			For the replacement of worn-out parts of		
			Mitsubishi Strada Triton 4x4 3.2 Engine with		
			plate no. SHZ 983 of Provincial Engineering		
			Office, this Province		
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ТО	TAL		Six Hundred Two Thousand Four Hundred Pesos O	nly /	602,400.00
		ire to make	the full delivery within the time specified above, a pe		

(1/10) of one percent for every day of delay shall be imposed.