

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : A & A ENTERPRISES	P.O. No.: 2024-10-029(TF)
Address : San Pedro, Dapitan City	Date : 10/03/2027
TIN:	Mode of Procurement: NP- Two Failed Biddings
	PR No./s 200(01)24-07-282(O)

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	shts ✓	2 ✓	3/16" x 4' x 8' Checkered Steel Plate ✓	7,785.00	15,570.00
2	lgths ✓	18 ✓	¼" x 1½" x 1½" x 6m angle bar ✓	1,270.00	22,860.00
3	lgths ✓	8 ✓	¼" x 1" x 1" x 6m angle bar ✓	745.00	5,960.00
4	lgths ✓	2 ✓	2"ø x 6m GI Pipe S-40 ✓	2,445.00	4,890.00
5	lgths ✓	2 ✓	1½" ø x 6m GI Pipe S-40 ✓	1,865.00	3,730.00
6	lgths ✓	6 ✓	¼" x 1" x 6m flat bar ✓	375.00	2,250.00
7	pcs ✓	70 ✓	Carrying Channel Furring 0.05mm x 1" x 2" x 3m ✓	170.00	11,900.00
8	pcs ✓	30 ✓	Carrying Channel Wall Angle ✓	85.00	2,550.00
9	pcs ✓	30 ✓	Carrying Channel Furring Hanger ✓	170.00	5,100.00
10	lgth ✓	5 ✓	0.50mm x 2" x 3" x 6.0m C-Purlins ✓	445.00	2,225.00
11	lgth ✓	4 ✓	0.50mm x 1" x 1" x 6.0m Angle Bar ✓	945.00	3,780.00
12	lgth ✓	2 ✓	0.50mm x 1" x 6.0m Flat Bar ✓	680.00	1,360.00
13	shts ✓	50 ✓	¼" x 4' x 8' Hardiflex ✓	570.00	28,500.00
14	shts ✓	60 ✓	10' Corrugated GI Sheets Ga. 26 ✓	720.00	43,200.00
15	shts ✓	4 ✓	0.25mm x 4' x 8' Plain GI Sheet ✓	870.00	3,480.00
16	shts ✓	5 ✓	0.80mm x 1.20m x 3.0m Color Roof Hi-Rib (blue) ✓	1,470.00	7,350.00
17	kgs ✓	10 ✓	2½" Umbrella Nails ✓	140.00	1,400.00
18	ltr ✓	3 ✓	Roof Sealant ✓	845.00	2,535.00
19	unit ✓	1 ✓	Kitchen Sink ✓	675.00	675.00
20	Unit ✓	1 ✓	Flush Type Water Closet ✓	7,840.00	7,840.00
21	pcs ✓	2 ✓	Wall Type Faucet ✓	872.00	1,744.00
22	pcs ✓	50 ✓	Floor Tiles ¼ x 60cm x 60cm Glazed Tiles (beige) ✓	238.00	11,900.00
23	bags ✓	10 ✓	Tile Adhesive ✓	477.00	4,770.00
24	bags ✓	10 ✓	Tile Grout (beige) ✓	134.00	1,340.00
25	gal ✓	1 ✓	Metal Primer Paint ✓	724.00	724.00
26	gal ✓	1 ✓	Paint Thinner ✓	579.00	579.00
27	pcs ✓	2 ✓	Paint Brush 4" ✓	145.00	290.00
28	pc ✓	1 ✓	Steel Brush ✓	40.00	40.00
29	pcs ✓	3,000 ✓	½" Grabber Screw ✓	0.70	2,100.00
30	pcs ✓	3,000 ✓	¾" Grabber Screw ✓	1.40	4,200.00
31	kgs ✓	2 ✓	1½" Concrete Nails ✓	374.00	748.00
SUB-TOTAL			Balance Forwarded to	205,590.00	

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