

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : A & A ENTERPRISES	P.O. No.: 2024-10-714
Address : San Pedro, Dapitan City	Date : 10/28/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-10-314(A)

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	pcs	10	Plywood 1/4	549.75	5,497.50
2	pcs	2	Plyboard 3/4	1,899.75	3,799.50
3	pcs	10	Metal Faring (double)	1,629.75	16,297.50
4	pcs	5	Hardiflex	889.75	4,448.75
5	pcs	3	PVC (1 1/4)	419.75	1,259.25
6	pcs	2	Coupling (1 1/4)	44.75	89.50
7	pcs	1	Electrical Wire (PDX #12)	6,649.75	6,649.75
8	pcs	1	Electrical Wire (PDX #14)	5,889.75	5,889.75
9	pcs	1	Electrical Wire (Flatcord #16)	5,784.75	5,784.75
10	pcs	5	Epoxy Primer	1,686.75	8,433.75
11	pcs	3	Enamel (Black)	1,279.75	3,839.25
12	pcs	7	Enamel (Green)	1,279.75	8,958.25
13	pcs	5	paint Brush w/ Roller	84.75	423.75
14	pcs	10	Welding Rod	159.75	1,597.50
15	pcs	16	C Purlins 2x6	889.75	14,236.00
16	pcs	16	C Purlins 2x4	1,559.75	24,956.00
17	pcs	20	C Purlins 2x3	884.75	17,695.00

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

PURPOSE:

For use of 1st Field Artillery (BEAT EM)
Battalion Army Artillery Regiment, Phil. Army
at Brgy. Del Pilar, Piñan, this Province

TOTAL

One Hundred Twenty-Nine Thousand Eight Hundred Fifty-Five Pesos & 75/100 Only

129,855.75

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.