PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**A & A ENTERPRISES**	P.O. No.:	**2024-10-0423(PB)**
Address :	San Pedro, Dapitan City	Date :	**10/21/2024**
		Mode of Procurement:	
TIN:	138 239 057 000	**Public Bidding**	
		PR No./s	**200(01)24-09-371(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:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	16	Storage Battery N150 (2pcs TM-PG-1605,	19,874.00	317,984.00
			2pcs FT-PG-1801, 2pcs TM-PG-1401,		
			2 pcs. DT-PG-1405, 2pcs. DT-PG-1806,		
			2pcs DT-PG 1707, 2 pcs DT-PG-2003,		
			2 pcs RCPG-1501)		
2	pcs	12	Storage battery N70 (4pcs VR-PG-1401,	12,499.00	149,988.00
			2 pcs BH-PG-1507, 2 pcs DT-PG-1709,		
			2pcs. DT-PG-1617, 2pcs BH-PG 1503)		
3	pcs	2	Storage Battery N100(MG-PG-2305)	16,899.00	33,798.00
4	pcs	4	Storage battery N120(2 pcs DT-PG-1501,	18,799.00	75,196.00
			2pcs FL-PG-1605		
			*****NothingFollows*****		
			Purpose:		
			for replacement of worn-out battery of various		
			Heavy Equipment this Province		
Total		**Five Hundred Seventy-Six Thousand Nine Hundred Sixty-Six Pesos Only**			**576,966.00**

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.