PURCHASE ORDER
Province of Zamboanga del Norte

Supplier:	A. I. YU BUILDERS & ENTERPRISES			P.O. No.:	2024-10-0440(PB
Address:	Sta. Filomena, Dipolog City			Date :	10/30/2024
riddress .	Stat. I fromona, Dipolog City		Mode of Procurement:		
TIN:	920 787 731 000			Public Bidding	
				PR No./s	300(01)24-09-389(O
Gentlemen Please		ffice the follo	wing articles subject to the terms and conditions con		1
Place of De	e of Delivery : PGSO Warehouse, Obay, Polarico			Delivery Term: 30 calendar days upon receipt	
D. (D.)				of Notice to Proceed (NTP)	
Date of Del	THE RESERVE OF THE PERSON NAMED IN	0 "	D. J. C.	Payment Term:	30 Days after full delivery
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	cu.m	13499.16	Aggregates Sub-Base Course Materials / *****NothingFollows****	996.80	13,455,962.69
			Purpose:		
	-		For the use in the Rehabilitation/		
			Improvement of Katipunan - Matam		
			Provincial Road, Municipality of Katipunan		
			Zamboanga del Norte		
	 				
	 				
	-				
	-				
	-				
				7	
T	otal	Thirteen Mi	llion Four Hundred Fifty-Five Thousand Nine Hundr 69/100 Only	ed Sixty-Two Pesos and	13,455,962.69

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

Very truly yours,

Conformed:

Dalos 182