PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**D NINE D BUILDERS AND ELECTRICAL SUPPLY**	P.O. No.:	**2024-10-056(TF)**
Address :	Polo, Dapitan City	Date :	**10/21/2024**
		Mode of Procurement:	
TIN:		**Renegotiated- Two Failed Biddings**	
		PR No./s	**300(18)24-08-286(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	bags	1456	Portland Cement (Type 1)	348.00	506,688.00
2	bd.ft	32	2" x 6" x 8' Good Lumber (4 pcs)	49.50	1,584.00
3	lgth	34	Bamboo Pole 2" ø	260.00	8,840.00
4	pcs	34	DSB 16mmø x 6.00m	542.50	18,445.00
5	pcs	30	DSB 16mmø x 6.00m	955.00	28,650.00
6	pcs	70	DSB 16mmø x 6.00m	267.00	18,690.00
7	pcs	70	C-Purlins 1.20mm x 50.0mm x 100.00mm	745.00	52,150.00
8	ltrs	1.000	Asphalt Sealant	248.00	248.00
9	pcs	1	Angle Bar 1/4" x 2" x 2" x 20'	1,750.00	1,750.00
10	pcs	2	Cut-Off Wheel 14" ø Diamond Blade	3,062.00	6,124.00
11	pcs	6	Hacksaw Blade	72.00	432.00
12	kgs	7	Welding Rod (E1160 or E1260)	165.00	1,155.00
13	kgs	15	Tie Wire No. 16	100.00	1,500.00
			*****nothing follows*****		
			PURPOSE:		
			For the use in the Concreting of Barangay		
			Road (Phase I), Barangay Tangarak,		
			Municipality of Sibuco, Zamboanga del Norte		
TOTAL		**Six Hundred Forty-Six Thousand Two Hundred Fifty-Six Pesos Only**			**646,256.00**

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.