## **PURCHASE ORDER**

Province of Zamboanga del Norte

Supplier:	D NINE D BUILDERS AND ELECTRICAL SUPPLY	P.O. No.:	2024-10-0434(PB)		
Address:	366 National Highway, Polo, Dapitan City, Zamboanga del Norte	Date :	10/29/2024		
		Mode of Procurem	ent:		
TIN:	424 183 509 00000	Public Bidding			
		PR No./s	300(18)24-09-381(O)		
Gentlemen:			_		
Gentlemen	:				

Place of Delivery:  Date of Delivery:		PGSO Warehouse, Obay, Polanço		Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
				Payment Term:	30 Days after full delivery
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	cu.m	5	Screen Sand	1,197.50	5,987.5
2	cu.m	0.5	Screen Gravel	997.00	498.5
3	cu.m	11.5	Boulders /	1,450.00	16,675.0
4	cu.m	672.75	Aggregates Subbase Course Materials	998.00	671,404.5
5	cu.m	672.75	Aggregates Base Course Materials	998.00	671,404.5
		1	*****NothingFollows****		У.
			Purpose:		
			For the use in the Road Opening, Barangay		
			New Barili, Municipality of Tampilisan,		
			Zamboanga del Norte		
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			76		
Tot	e al	One Milli	on Three Hundred Sixty-Five Thousand Nine Hundred	Seventy Pesos Only	1,365,970.0

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.

Conformed:

Very truly yours,