PURCHASE ORDER Province of Zamboanga del Norte 2024-11-0458(PB) P.O. No.: A & A ENTERPRISES Supplier: 11/21/2024 Date : Address: San Pedro, Dapitan City Mode of Procurement: **Public Bidding** 138 239 057 000 TIN: PR No./s 200(01)24-10-092(M) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 calendar days upon receipt PGSO Warehouse, Capitol Extension Building, Malvar St., Place of Delivery: of Notice to Proceed (NTP) Estaka, Dipolog City Payment Term: 30 Days after full delivery Date of Delivery: **Unit Cost** Amount Quantity Description Item No. Unit 229,950.00 22,995.00 10 **Brush Cutter** units 1 Specifications: *air-cooled, 4-stroke single cylinder *****NothingFollows***** Purpose: For the Office of the Provincial Agriculturist -Agricultural Extension Program use Two Hundred Twenty-Nine Thousand Nine Hundred Fifty Pesos Only 229,950.00 Total

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.

Very truly yours,

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