## PURCHASE ORDER

Province of Zamboanga del Norte

Address: Can Dadra Danitan City				P.O. No.:	2024-11-82
				Date :	Date : 11/26/202
			Mode of Procurement:		
TIN:				NP- Small Value	
Gentlemen:				PR No./s	200-24-11-100(Q)
C. C. C. Control of the Control	urnich thic	office the fall	owing opticles subject to the town 1		
Place of Deli	Wary :	DGSO V	owing articles subject to the terms and conditions conta	nined herein:	
Date of Delivery :		PUSO W	Varehouse, Capitol Extension Building, Malvar St.		30 calendar days
		Estaka, Dipolog City			upon receipt of Notice to Proceed (NTP)
Item No.	Unit	Quantity	P 14	Payment Term:	
1	pack	200	Description Truck Page polytology Valley VI	Unit Cost	Amount
2	pack	200	Trash Bag polytelene Yellow XL	95.00	19,000.00
3	pack	300	Trash Bag polytelene Yellow XL	95.00	19,000.00
4	pack	300	Trash Bag polytelene Green L	95.00	28,500.00
5	pes	250	Trash Bag polytelene Black L	85.00	25,500.00
	pes	250	Bath Soap 55g	35.00	8,750.00
			***Nothing Follows*** PURPOSE:		
			(a)		
			For the use of Zamboanga del Norte Medical		
			Center		
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TOTA	1		One Handrid The control of the contr		3,94
In case of failure to make the full delivery within the time specified above, a penalty of one-tently					100,750.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tent (1/10) of one percent for every day of delay shall be imposed.