## **PURCHASE ORDER**

Province of Zamboanga del Norte

Supplier: DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE			P.O. No.:	2024-10-699	
Address:	Quezon A	ve., Miputak	, Dipolog City	Date :	10/28/2024
				Mode of Procurement:	
TIN:			NP- Small Value		
				PR No./s	300(01)24-10-028(K)
Gentlemen:		0" 1 0 11		11	
	A STATE OF THE PARTY OF THE PAR	office the follo	owing articles subject to the terms and conditions contain	THE RESERVE THE RE	
Place of Delivery :			PGSO Warehouse, Obay, Polanco	Delivery Term :	30 calendar days
D.4 CD-1!-	22320 2			Payment Term:	tice to Proceed (NTP)
Date of Delivery:					
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	1	2 Horsepower Shallow Well Water Pump G720	74,000.00	74,000.00
2	Unit	11	2 Horsepower Deep Well Water Pump SJ20	74,600.00	74,600.00
		-	***Nothing Follows***	-	
			PURPOSE:		
			For use in the Water Supply System of the		
			Provincial Warden's Office, Don Jose Aguirre,		
			Manukan, Zamboanga del Norte		
			2		
				*	1
					· ·
			<u> </u>		
TOT	AL		One Hundred Forty-Eight Thousand Six Hundred Pesc	os Only	148,600.00

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