

# PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE</b>		P.O. No.: <b>2024-10-748</b>	
Address : <b>Quezon Ave., Miputak, Dipolog City</b>		Date : <b>11/05/2024</b>	
TIN:		Mode of Procurement: <b>NP- Small Value</b>	
		PR No./s <b>TF-24-10-029(T)</b>	

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>PGSO Warehouse, Capitol Extension Building, Malvar St.,</b>		Delivery Term : <b>30 calendar days</b>	
<b>Estaka, Dipolog City</b>		upon receipt of Notice to Proceed (NTP)	
Date of Delivery :		Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	1	1.5 Window Type Inverter, Remote Control turbo mode 60% Energy savings 220v/60Hz/ 1ph R32	44,500.00	44,500.00
2	Unit	1	2HP Split Type Wall Mounted Inveter, Full De Inveter Remote Controller, Turbo Mode, 3D Airflow 70% Energy savings 220v/60Hz/1ph R32	56,680.00	56,680.00
<b>***Nothing Follows***</b>					
<b>PURPOSE:</b>					
For the use of Trifon Saile Memorial Hospital					
<b>TOTAL</b>			<b>One Hundred One Thousand One Hundred Eighty Pesos Only</b>	<b>101,180.00</b>	

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.