

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE	P.O. No.: 2024-10-031(TF)
Address : <u>Quezon Ave., Miputak, Dipolog City</u>	Date : 10/03/2027
TIN:	Mode of Procurement: NP- Two Failed Biddings
Gentlemen :	PR No./s 300(18)24-05-113(O)

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

Place of Delivery : <u>PGSO Warehouse, Obay, Polanco</u>	Delivery Term : 30 calendar days upon receipt of Notice to Proceed (NTP)
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pairs	10	Safety Boots	735.00	7,350.00
2	pcs	10	Safety Helmet	294.00	2,940.00
3	ea	10	Working Gloves	119.00	1,190.00
4	set	10	Safety Vest	525.00	5,250.00
5	pcs	10	Safety Dusk Mask	35.00	350.00
6	pcs	4	Head Mounted Welding Mask	595.00	2,380.00
7	unit	1	First Aid Kit	1,118.00	1,118.00

*****nothing follows*****

PURPOSE:

For the use in the Completion of Brgy. Covered Court of Tamao, Baliguian, Zamboanga del Norte

TOTAL	Twenty Thousand Five Hundred Seventy-Eight Pesos Only	20,578.00
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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