			PURCHASE ORDER		
			Province of Zamboanga del Norte	_	
Supplier :	lier: DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDIS			P.O. No.: 2024-10-698	
Address:				Date : 10/28/2024	
				Mode of Procurement:	
TIN:				NP- Small Value	
				PR No./s	200(01)24-10-315(A)
Gentlemen		effice the fall	owing articles subject to the terms and conditions contain	and herein:	
			rarehouse, Capitol Extension Building, Malvar St.,	Delivery Term :	30 calendar days
Place of Delivery:		PGSO W	Estaka, Dipolog City	upon receipt of Notice to Proceed (NTP)	
Data of Dal	i	Estaka, Dipolog City		Payment Term:	
Date of Delivery:		0 414	Description		Amount
Item No.	Unit	Quantity	Description	Unit Cost	57,300.00
11	Unit	1	2HP Split Type Wall Mounted Inverter, Full Dc	57,300.00	37,300.00
			Inverter Remote Controller, Turbo Mode, 3D Airf	Tow	
			70% Energy savings 220v/60Hz/1ph R32		
			Nothing Follows		,
			PURPOSE:		
			For the use of PNP, Camp Hamac, Sicayab,		
			Dipolog City, this Province		
)					
			a .	Y	
TO	TAL		Fifty-Seven Thousand Three Hundred Pesos On	ly	57,300.00
IVIAL		2 11.5			

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.