## PURCHASE ORDER

Province of Zamboanga del Norte

				,	
Supplier:	DIPOLOG ARTYARD SALES & SERVICES			P.O. No.:	2024-10-712
Address:	Quezon Ave., Miputak, Dipolog City			Date :	10/28/2024
				Mode of Procuremen	t:
TIN:			NP- Small Value		
				PR No./s	200(01)24-10-076(M)
Gentlemen	:				
Please	furnish this	office the foll	owing articles subject to the terms and conditions contain	ed herein:	
		THE RESERVE OF THE PERSON NAMED IN	arehouse, Capitol Extension Building, Malvar St.,	Delivery Term :	30 calendar days
		Estaka, Dipolog City			otice to Proceed (NTP)
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
Teem 1100	Care	Quantity	other supplies and materials		
1	рс	1	Signage, acrylic panaflex, 2-face, 3 ftwidth x 5 ft. height	33,000.00	33,000.00
	Pe	1	(Acrylic)	33,000.00	23,000.00
			(for Alvenda Integrated Farm - please see		
	+		attached design)		
2	рс	1	Signage, acrylic panaflex, arc style, single face,	38,955.00	38,955.00
	pc	1	16 inches-height x 78.7402 inches-width (Acrylic)	30,733.00	30,733.00
	-	1	(for KADIWA NG PANGULO - please see		
	<del>                                     </del>		attached design)		
		-	***Nothing Follows***		
	-		PURPOSE:		
	-	-			
	-		To be used as signages for OPAg-Alvenda		
			Integrated farm, Alvenda Mutia, ZN and		
			KADIWA ng PANGULO Display Center, at		
			OPAg, Turno, Dipolog City		
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TOTAL Seventy-One Thousand Nine Hundred Fifty-Five Pesos					71,955.00
ln.	acce of faile	iro to make	the full delivery within the time enecified above a ne	naity of one tenth	

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.