PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**LYNN SQUARE GENERAL MERCHANDISE**	P.O. No.:	**2024-10-715**
Address :	Santa Cruz, Dapitan City	Date :	**10/28/2024**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)24-10-070(M)**

Gentlemen :

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

Place of Delivery :	PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	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
			other supplies & materials		
1	bag	8	All Purpose Flour 25 kg-bag	2,500.00	20,000.00
2	bag	15	Well-Milled Rice 25 kilogram-bag	1,750.00	26,250.00
3	kilo	200	Mongo Seeds	200.00	40,000.00
4	liter	100	Vegetable/Minola oil	170.00	17,000.00
5	pack	20	Flavoring Cheese 500 kg-pack	60.00	1,200.00
6	pack	20	Flavoring Barbecue Flavor 500 kg-pack	60.00	1,200.00
7	pack	4	Iodized Salt 500 gram-pack	40.00	160.00
8	pack	5	Pamenta powder 250 gram-pack	200.00	1,000.00
9	piece	10	Alcohol Isoprophyle 500 ml-bot.	80.00	800.00
10	gallon	3	Disinfectant Chlorox-4 liter-gallon	800.00	2,400.00
11	bot	5	Dishwashing Liquid 250 ml.-bot	65.00	325.00
12	pc.	5	Tissue paper roll big, 1 ft.-width	280.00	1,400.00
13	pc.	5	Plastic container with cover-100 liter capacity-	2,500.00	12,500.00
			66x61 cm, good quality		
14	box	5	Facemask disposable 50 pcs-box	350.00	1,750.00
15	pack	5	Gloves Disposable- 100 pcs pack	180.00	900.00
16	pc.	5	Bar Soap	60.00	300.00
			*****Nothing Follows*****		
			PURPOSE:		
			To be used for OPAg-Complementary Food		
			Processing Production		
TOTAL		**One Hundred Twenty-Seven Thousand One Hundred Eighty-Five Pesos Only**			**127,185.00**

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