PURCHASE ORDER Province of Zamboanga del Norte P.O. No .: Supplier: LYNN SQUARE GENERAL MERCHANDISE 2024-11-0455(PB) Sta. Cruz, Dapitan City 11/14/2024 Address: Date : Mode of Procurement: 294 376 110 00000 TIN: **Public Bidding** PR No./s 200(01)24-10-110(P) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 calendar days upon receipt Place of Delivery: PSWDO Warehouse, Estaka, Dipolog City of Notice to Proceed (NTP) Date of Delivery: Payment Term: 30 Days after full delivery Item No. **Unit Cost** Amount Unit Quantity Description 2200 Rice @25kls 1,499.95 3,299,890.00 1 sacks *****NothingFollows**** For Food Commodities, to be distributed to individuals/ families, victims to calamities, unforeseen disaster, outreach program, food for work, food for training & Walk-in Clients of the province of Zamboanga del Norte

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.

Three Million Two Hundred Ninety-Nine Thousand Eight Hundred Ninety Pesos Only

Very truly yours,

Conformed:

Total

Dolono

3,299,890.00