PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**MANILA RUBBER CORPORATION**	P.O. No.:	**2024-10-0388(PB)**
Address :	50 J.P. Ramoy RD., Talipapa, Caloocan City	Date :	**10/03/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	000-295-662-000	PR No./s	**300/200-24-08-321(O)**

Gentlemen :

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

Place of Delivery :	Julian Soriano Memorial Sports Complex, Municipality of Siocon, Zamboanga del Norte	Delivery Term: 45-60 calendar days upon receipt of Notice to Proceed (NTP)	
Date of Delivery :		Payment Term:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Sq.M.	6828	**Synthetic Running Track Rubber Flooring**	2,196.83	14,999,955.24
			Surfacing (Synthetic Running Track		
			Rubberized oval and others)		
			*** (Standard Running Track) area= 4293 sq.m.**		
			*** (D Section) area = 2535 sq.m**		
			a. Materials		
			*Duraflor Rubber Flooring Sports - Dash		
			(Sandwich System)- Durasport Rubberized Oval		
			b. Delivery of Materials on site included		
			c. 3 years warranty		
			*******NothingFollows*******		
			Purpose:		
			To be use in the Repair/ Improvement/		
			Rehabilitation of Julian Soriano Memorial High		
			School Sports Complex Oval Track and Field,		
			Municipality of Siocon, Zamboanga del Norte		
Total		**Fourteen Million Nine Hundred Ninety-Nine Thousand Nine Hundred Fifty-Five Pesos and 24/100 Only**			**14,999,955.24**

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,