## **PURCHASE ORDER**

Province of Zamboanga del Norte

Supplier: PRIME MARKETING AND ELECTRICAL SUPPLY				P.O. No.:	2024-10-047-A(TF)
Address:	Echavez S	t., Central, I	Dipolog City	Date :	10/18/2024
				Mode of Procurement:  NP- Two Failed Biddings	
TIN:					
				PR No./s	300(18)24-08-316(O)
Gentlemen:					
Please f	urnish this	office the foll	owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery:  Date of Delivery:			PGSO Warehouse, Obay, Polanco	Delivery Term:	30 calendar days
				upon receipt of No	otice to Proceed (NTP)
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1.m	763	0.40mm thickness x 1.04m effective width x	363.00	276,969.00
			12.30m length, Prepainted Ribtype Roofing		
2	pcs	14	0.40mm x 0.457mm x 2.44m Pre-painted	220.00	3,080.00
			Ridge Roll (18")		0:
3	pcs	22	0.40mm x 0.457mm x 2.44m Pre-painted	430.00	9,460.00
			End Flushing (24")		
4	pcs	3000	2 1/2" Teckscrew	3.00	9,000.00
5	ltrs	1	Roof Sealant	849.00	849.00
			***nothing follows***		
			PURPOSE:		
			For the use in the Completion of Brgy. Covered		
			Court Sioran, Godod, Zamboanga del Norte		
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ТОТ	AL	Two	Hundred Ninety-Nine Thousand Three Hundred Fifty- Ei	ght Pesos Only	299,358.00
In c	ase of fail	ure to make	the full delivery within the time specified above, a p	enalty of one-tenth	

(1/10) of one percent for every day of delay shall be imposed.