PURCHASE ORDER Province of Zamboanga del Norte PRIME MARKETING AND ELECTRICAL SUPPLY 2024-11-740 P.O. No.: Supplier: 11/05/2024 Date : Address: Echavez St., Central, Dipolog City Mode of Procurement: NP- Small Value TIN: PR No./s 200(01)24-10-337(A) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Obay, Polanco Delivery Term: 30 calendar days Place of Delivery: upon receipt of Notice to Proceed (NTP) Payment Term: Date of Delivery: Description **Unit Cost** Amount Item No. Unit Quantity 5,580.00 83,700.00 15 HDPE Pipe Black 32mm (dia) 1" 100m/roll 1 roll ***Nothing Follows*** **PURPOSE:** To be use for Improvement of Water Facilities at Sergio Osmeña Sr. District Hospital, this Province 83,700.00 TOTAL Eighty-Three Thousand Seven Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth

10) of one percent for every day of delay shall be imposed