PURCHASE ORDER rovince of Zamboanga del Norte PRIME MARKETING AND ELECTRICAL SUPPLY P.O. No.: Supplier: 2024-10-0426(PB) Echavez St., Brgy. Central Dipolog City Address: Date : 10/24/2024 Mode of Procurement: TIN: 282-676-322-00002 **Public Bidding** PR No./s 300/200-24-09-339(O) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO Warehouse, Obay, Polanco Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP) Payment Term: 30 Days after full delivery Date of Delivery: **Unit Cost** Item No. Unit Quantity Description Amount 840 1,250.00 1 gals Flat wall latex white 1,050,000.00 840 semi gloss white 2 gals 1,120.00 940,800.00 3 34 4" paint Brush 140.00 4,760.00 pcs 2" paint Brush 34 4 pcs 110.00 3,740.00 *****NothingFollows***** Procurement of various construction materials in support of Public Schools throughout the province of zamboanga del Norte One Million Nine Hundred Ninety-Nine Thousand Three Hundred Pesos Only Total 1,999,300.00 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.