## PURCHASE ORDER Province of Zamboanga del Norte **SGA TRADING** P.O. No .: 2024-10-664 Supplier: 10/03/2024 Address: Lapu-lapu St., Cor. Echavez St., Estaka, Dipolog City Date Mode of Procurement: TIN: NP- Small Value 200(01)24-09-059(AC) PR No./s Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Capitol Extension Building, Malvar St., Place of Delivery: Delivery Term: 30 calendar days Estaka, Dipolog City upon receipt of Notice to Proceed (NTP) Date of Delivery: Payment Term: **Unit Cost** Item No. Quantity Description Amount Unit 2,957.00 24 Raincoat Heavy Duty Vinyl w/ Reflective 70,968.00 pc -Stripping-2 Rain Boots Heavy Duty (Black) -1,622.00-38,928.00-24 pair \*\*\*Nothing Follows\*\*\* **PURPOSE:** Additional equipment during rainy seasons for PDRRMO Responders

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.

One Hundred Nine Thousand Eight Hundred Ninety-Six Pesos Only-

Very truly yours,

109,896.00-

Conformed: Ma Salv

TOTAL