PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**YAYANG STORE**	P.O. No.:	**2024-10-694**
Address :	Bagting, Dapitan City	Date :	**10/22/2024**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)24-10-014(AI)**

Gentlemen :

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

Place of Delivery :	PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	Delivery Term :	30 calendar days upon receipt of Notice to Proceed (NTP)
Date of Delivery :		Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Ingredients for Recipes		
1	Packs	540	Milk Powder 300 grms./pack	120.00	64,800.00
2	Packs	540	Chocolate Powder 300 grms./pack	125.00	67,500.00
3	Kilograms	54	Sugar brown	140.00	7,560.00
4	Kilograms	126	Rice	71.00	8,946.00
5	Packs	360	Styro Cups (25sheets per pack)	46.00	16,560.00
6	Packs	360	Plastic Spoon (25 pcs. Per pack)	51.00	18,360.00
			*****Nothing Follows*****		
			PURPOSE:		
			For Supplemental Feeding Program (PNO)		
TOTAL			**One Hundred Eighty-Three Thousand Seven Hundred Twenty-Six Pesos Only**		**183,726.00**

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