## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	A & A ENTERPRISES			P.O. No.:	2024-09-015(TF)
Address:	San Pedro, Dapitan City			Date :	-09/17/2024
				Mode of Procuremen	t:
TIN:				Renegotiated-	Two Failed Biddings
				PR No./s	200(01)24-04-100(Q)
Gentlemen:					
Please	furnish this	office the foll	owing articles subject to the terms and conditions conta	ained herein:	
Place of Delivery:  Date of Delivery:			PGSO Warehouse, Obay, Polanco	Delivery Term:	30 calendar days
				upon receipt of N	otice to Proceed (NTP)
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	1	Cylinder Assy	84,900.00	84,900.00
2	pc.	1	Alternator	16,340.00	16,340.00
3	pc.	1	Starter	17,800.00	17,800.00
4	pc.	1	Short Hafl Block	239,800.00	239,800.00
5	pc.	1	Injection Pump	52,000.00	52,000.00
6	pc.	1	Transmission Assy	149,850.00	149,850.00
7	pcs.	4	Glow Plug	1,200.00	4,800.00
8	set	1	Timing Chain Kit	28,190.00	28,190.00
			***nothing follows***		-
			PURPOSE:		
			For replacement of worn-out parts of Service		
			Vehicle Mitsubishi strada with plate no. SHZ		
			966 of Provincial Government Office this		
			Province		
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TOTAL			Five Hundred Ninety-Three Thousand Six Hundred Eigh	ty Pesos Only	593,680.00
		Assessment to the later of the			THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NA

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.

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Very truly yours,