PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	A & A ENTERPRISES			P.O. No.: 2023-12-738	
Address: San Pedro, Dapitan City				Date :	12/29/2023
riddi CSS .	- Suit I varo	, Dupituit C.		Mode of Procurement	
TIN:				NP- Small Value	
				PR No./s	200(18)23-12-126(M)
Gentlemen:	:				
Please	furnish this	office the foll	owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery: Date of Delivery:		PGSO W	/arehouse, Capitol Extension Building, Malvar St.,	Delivery Term :	30 calendar days
		Estaka, Dipolog City		upon the receipt of N	Notice to Proceed (NTP)
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Other maintenance & operating expense		
1	unit	1	Refrigerator, 2-door, 8 cubic feet, good quality	28,800.00	28,800.00
2	unit	1	Freezer, chest type, 9 cubic feet, good quality	28,792.00	28,792.00
3	unit	1	Vacuum cleaner, multi-purpose, wet & dry	12,520.00	12,520.00
4	unit	1	Vacuum cleaner, handheld	7,695.00	7,695.00
5	unit	4	Fan, exhaust, industrial, wall-type, 18", good quality	3,200.00	12,800.00
6	unit	2	Water dispenser, hot & cold, big, good quality	8,350.00	16,700.00
7	unit	1	Water dispenser, hot & cold, small, good quality	5,695.00	5,695.00
8	unit	4	Electric fan, stand, 18", heavy duty/good quality	1,895.00	7,580.00
			nothing follows		
			PURPOSE:		
			To be used at the OPAg- Complementary		
			Food Processing at PAIC, Irasan, Roxas, ZN.		
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		-	The state of the s	Dance Caller	120,582.00
TOTAL		One Hundred Twenty Thousand Five Hundred Eighty-Two Pesos Only			120,302.00

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.

Very truly yours,

Conformed: