PURCHASE ORDER Province of Zamboanga del Norte Supplier: A & A ENTERPRISES P.O. No.: 2024-10-0375(PB) Address: San Pedro, Dapitan City Date: 10/03/2024 Mode of Procurement: 138 239 057 000 -TIN: Public Bidding PR No./s 200(01)24-09-253(A) 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., Delivery Term: 30 calendar days upon receipt Estaka, Dipolog City of Notice to Proceed (NTP) 30 Days after full delivery Date of Delivery: Payment Term: Quantity Item No. Description **Unit Cost** Unit Amount 1 sacks 100 Dog Food 2,990.00 299,000.00 *****NothingFollows***** Food for the KDD (K9 Dog) of PNP Unit - 1st Mobile Force Company of Zamboanga del Norte Total Two Hundred Ninety-Nine Thousand Pesos Only/ 299,000.00

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.