PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**A. I. YU BUILDERS & ENTERPRISES**	P.O. No.:	**2024-10-0404(PB)**
Address :	Sta. Filomena, Dipolog City	Date :	**10/11/2024**
		Mode of Procurement:	
TIN:	920 787 731 000	**Public Bidding**	
		PR No./s	**300(01)24-09-352(O)**

Gentlemen :

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

Place of Delivery :	PGSO Warehouse,Obay, Polanco	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
Date of Delivery :		Payment Term:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	cu.m	5996.10	Aggregates Sub-Base Coarse Materials	996.80	5,976,912.48
			*****NothingFollows*****		
			Purpose:		
			For the use in the Rehabilitation/ Improvement		
			of El Paraiso-New Argao-Mercedes-San Jose		
			Provincial Road, Municipality of La Libertad,		
			Zamboanga del Norte		
Total		**Five Million Nine Hundred Seventy - Six Thousand Nine Hundred Twelve Pesos and 48/100 Only**			**5,976,912.48**

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,