PURCHASE ORDER Province of Zamboanga del Norte Supplier: A. I. YU BUILDERS & ENTERPRISES P.O. No.: 2024-10-0405(PB) Address: Sta. Filomena, Dipolog City Date : 10/11/2024 Mode of Procurement: 920 787 731 000 TIN: **Public Bidding** PR No./s 300(01)24-09-353(O) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Obay, Polanco Place of Delivery: Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP) 30 Days after full delivery Date of Delivery: Payment Term: **Unit Cost** Item No. Quantity Description Unit Amount 4498.80 4,484,403.84 1 cu.m Aggregates Sub-Base Coarse Materials 996.80 *****NothingFollows**** Purpose: For the use in the Rehabilitation/Improvement of La Union - Gabu Provincial Road, Municipality of Labason, Zamboanga del Norte Four Million Four Hundred Eighty-Four Thousand Four Hundred Three Pesos and 84/100 4,484,403.84 Total

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,