PURCHASE ORDER Province of Zamboanga del Norte

Supplier: A. I. YU BUILDERS & ENTERPRISES P.O. No .: 2024-10-0401(PB) Address: Sta. Filomena, Dipolog City 10/11/2024 Date : Mode of Procurement: 920 787 731 000 TIN: **Public Bidding** PR No./s 300(01)24-09-354(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: Quantity **Unit Cost** Item No. Description Unit Amount 4498.80 1 cu.m Aggregates Sub-Base Coarse Materials 996.80 4,484,403.84 *****NothingFollows***** Purpose: For the use in the Rehabilitation/Improvement of Delusom-Tinuyop Provincial Road, Municipality of Leon Postigo, Zamboanga del Norte

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.

Total

Four Million Four Hundred Eighty-Four Thousand Four Hundred Three Pesos and 84/100

Only

Very truly yours,

4,484,403.84