PURCHASE ORDER
Province of Zamboanga del Norte

Supplier:	A. I. YU BUILDERS & ENTERPRISES			P.O. No.:	2024-10-0400(PB
Address:	Sta. Filomena, Dipolog City			Date :	10/11/2024
Addiess.	Sta. 1 nomena, Dipolog City		Mode of Procurement:		
TIN:	920 787 731 000			Public Bidding	
1114.	220 101 131 000		PR No./s	300(01)24-09-356(O	
Gentlemen	:		*	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300(01)24-07-330(0
		office the follow	wing articles subject to the terms and conditions cont	ained herein:	
Place of Delivery : PGSO Warehouse, Obay, Polanco			ouse 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	11999.10	Aggregates Sub-Base Coarse Materials	996.80	11,960,702.88
		/	*****NothingFollows*****	330.00	11,500,702.00
			Purpose:		
			For the use in the Rehabilitation/ Improvement		
			of Sindangan-Labakid Provincial Road,	1	
			Municipality of Sindangan, Zamboanga del Norte		
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To	otal	Eleven Millio	on Nine Hundred Sixty Thousand Seven Hundred Two	Pesos and 88/100 Only	11,960,702.88
			e full delivery within the time specified above a		

(1/10) of one percent for every day of delay shall be imposed.

Very truly yours,