PURCHASE ORDER
Province of Zamboanga del Norte

Supplier:	A. I. YU BUILDERS & ENTERPRISES		P.O. No.:	2024-10-0399(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)24-09-357(O	
Gentlemen Please			wing articles subject to the terms and conditions con	tained herein:	
Place of Delivery : PGSO Warehouse, Obay, Polanco			nouse,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	4498.80	Aggregates Sub-Base Coarse Materials	996.80	4,484,403.84
			*****NothingFollows*****		
			Purpose:		
			For the use in the Rehabilitation/ Improvement		
			of Liguac - Caracol Provincial Road, Municipality		
			of Salug, Zamboanga del Norte		
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			7.		
Total		Four Million Four Hundred Eighty-Four Thousand Four Hundred-Three Pesos and 84/100 Only			4,484,403.84

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

Very truly yours,