			PURCHASE ORDER		
			Province of Zamboanga del Norte	_	
Supplier : Address :		UILDERS & I	ENTERPRISES	P.O. No.: Date :	2024-10-0402(PB) 10/11/2024
			Mode of Procurement:		
TIN:	920 787 731 000		Public Bidding		
				PR No./s	300(01)24-09-358(O)
Gentlemen Please		office the follo	wing articles subject to the terms and conditions con	tained herein:	
Place of Delivery : Date of Delivery :		PGSO Warehouse,Obay, Polanco		Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP) Payment Term: 30 Days after full delivery	
1	cu.m	8997.60	Aggregates Sub-Base Coarse Materials	996.80	8,968,807.68
			*****NothingFollows****		
			Purpose:		
			For the use in the Rehabilitation/ Improvement		
			of Mucas - Godod Provincial Road, (Salug Side),		
			Municipality of Salug, Zamboanga del Norte		
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Total		Eight Million Nine Hundred Sixty -Eight Thousand Eight Hundred Seven Pesos and 68/100 Only			8,968,807.68

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

Very truly yours,