PURCHASE ORDER Province of Zamboanga del Norte Supplier: A. I. YU BUILDERS & ENTERPRISES P.O. No .: 2024-10-0403(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)24-09-360(O) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Obay, Polanco Delivery Term: 30 calendar days upon receipt Place of Delivery: of Notice to Proceed (NTP) 30 Days after full delivery Payment Term: Date of Delivery: **Unit Cost** Item No. Quantity Description Amount Unit 5996.10 **Aggregates Sub-Base Coarse Materials** 1 cu.m 996.80 5,976,912.48 *****NothingFollows**** Purpose: For the use in the Rehabilitation/Improvement of Piñan-Bacuyong Provincial Road, Municipality of Piñan, 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

Five Million Nine Hundred Seventy-Six Thousand Nine Hundred Twelve Pesos and 48/100

Only

Very truly yours,

5,976,912.48