## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	DIPOLO	OLOG ARTYARD SALES & SERVICES on Ave., Miputak, Dipolog City		P.O. No.:	2024-09-635
Address:	Quezon A			Date :	_09/30/2024
-				Mode of Procurement:	
TIN:			NP- Small Value		
				PR No./s	200(01)24-09-024(E)
Gentlemen:					
Please fi	ırnish this o	office the foll	owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery:  Date of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St.,		Delivery Term : 30 calendar days	
		Estaka, Dipolog City		upon receipt of Notice to Proceed (NTP)	
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	3,000	Sticker (Tax on Delivery Van or Truck)	40.00	120,000.00
			***Nothing Follows***		
			PURPOSE:		
			For use in Provincial Treasurer Office		,
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TOT	AL		One Hundred Twenty Thousand Pesos Only		120,000.00

Very truly yours,

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