

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : BARRACKS PRNTNG AND OFFICE SUPPLIES ✓	P.O. No.: 2024-09-626
Address : Isabela City, Basilan ✓	Date : 09/24/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-09-263(A)

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	Delivery Term : 30 calendar days upon receipt of Notice to Proceed (NTP)
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc ✓	10 ✓	Dri-fit-Polo-shirt, size 3XL ✓	640.00	6,400.00
2	pc ✓	10 ✓	Dri-fit-Polo-shirt, size 2XL ✓	640.00	6,400.00
3	pc ✓	50 ✓	Dri-fit-Polo-shirt, Extra large size (XL) ✓	635.00	31,750.00
4	pc ✓	50 ✓	Dri-fit-Polo-shirt, Large size (L) ✓	630.00	31,500.00
5	pc ✓	40 ✓	Dri-fit-Polo-shirt, Medium size (M) ✓	620.00	24,800.00
6	pc ✓	10 ✓	Dri-fit-Polo-shirt, Small size (S) ✓	615.00	6,150.00
7	pc ✓	10 ✓	Dri-fit-Polo-shirt, Extra Small size (XS) ✓	615.00	6,150.00

*****Nothing Follows*****

PURPOSE:

Conduct of Training of Trainors to Pool of Lecturers to serve as force multipliers in the Barangay Drug Clearing Program Implementation.

TOTAL	One Hundred Thirteen Thousand One Hundred Fifty Pesos Only ✓	113,150.00
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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.

Very truly yours,

Conformed:



Rosalina G. Jalosios
ROSALINA G. JALOSIOS