PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**BOLLS-ANGELES EYE CLINIC & CONTACT LENS CENTER**	P.O. No.:	**2024-10-657**
Address :	Mabini St., Barra, Dipolog City	Date :	**10/03/2024**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)24-09-084(P)**

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	200	Reading Eyeglasses	250.00	50,000.00
			(1.25+ to 3.25+)		
			Variety of Grade		
			1.00+ = 20 pcs		
			1.25+ = 20 pcs		
			1.5+ = 20 pcs		
			1.75+ = 20 pcs		
			2.0+ = 20 pcs		
			2.25+ = 20 pcs		
			2.5+ = 20 pcs		
			2.75+ = 20 pcs		
			3.0+ = 20 pcs		
			3.25+ = 20 pcs		
			*****Nothing Follows*****		
			PURPOSE:		
			To provide reading eyeglasses to indigent		
			senior citizens in the Province of Zamboanga		
			del Norte		
TOTAL			**Fifty Thousand Pesos Only**		**50,000.00**

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.

Conformed:

Wayne Scott A. Bolls

(Signature over printed name)

Very truly yours,

ROSALINA G. JALOSJOS

Authorized Official