

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>COMSAT TRADING ENTERPRISES</b> ✓	P.O. No.: <b>2024-09-550</b> ✓
Address : <u>National Highway, Sta. Filomena, Dipolog City</u>	Date : <b>09/05/2024</b> ✓
TIN:	Mode of Procurement: <b>NP- Small Value</b>
Gentlemen :	PR No./s <b>200(01)24-08-047(AC)</b> ✓

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

Place of Delivery : <u>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</u>	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	unit ✓	1 ✓	Throwbag (15M)	4,500.00 ✓	4,500.00 ✓
2	Unit ✓	1 ✓	Peak P5 - PFD Type Y	4,700.00 ✓	4,700.00 ✓
3	Unit ✓	1 ✓	Guide Belt	5,500.00 ✓	5,500.00 ✓
4	pc ✓	6 ✓	River Vest	2,700.00 ✓	16,200.00 ✓
5	pc ✓	6 ✓	River Knife	3,500.00 ✓	21,000.00 ✓
6	pc ✓	8 ✓	Cowstail	4,800.00 ✓	38,400.00 ✓
7	length ✓	6 ✓	Throwline	3,500.00 ✓	21,000.00 ✓
8	pc ✓	15 ✓	Karabiner-Screw	2,800.00 ✓	42,000.00 ✓

**\*\*\*Nothing Follows\*\*\***

**PURPOSE:**

For PDRRMO PPEs for Water Safe Rescue

<b>TOTAL</b>	<b>One Hundred Fifty-Three Thousand Three Hundred Pesos Only</b> ✓	<b>153,300.00</b>
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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.