

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : CROSSHAIR GUNS AND AMMO ✓	P.O. No.: 2024-09-629
Address : <u>Amatong Road, Miputak, Dipolog City</u> ✓	Date : 09/24/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s 200(01)24-09-020(K)

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	Lot	3	Repair of 3 Units Caliber 5.56 Assault Rifle ✓ Firearm Coating ✓ Fabrication ✓ Spare Parts ✓	35,600.00	106,800.00
2	Pcs	6	STANAG Magazine ✓ ***Nothing Follows*** PURPOSE: For repair and replacement of worn out parts of 3 units DAEWOO K2 Assault Rifle of the Provincial Warden's Office, Don Jose Aguirre, Manukan, Zamboanga del Norte	1,200.00	7,200.00
TOTAL					114,000.00

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:



Very truly yours,

