			PURCHASE ORDER	A.		
			Province of Zamboanga del Norte	=3		
			*	-		
Supplier:	pplier: CROSSHAIR GUNS AND AMMO			P.O. No.:	2024-09-60	
Address:				Date : 09/23/202		
15					Mode of Procurement:	
ΓIN:			NP- Small Value			
				PR No./s	200(01)24-09-235(A)	
Gentlemen:						
Please	furnish this c	office the foll	owing articles subject to the terms and conditions contain	ned herein:		
Place of Delivery: Date of Delivery:		PGSO W	Varehouse, Capitol Extension Building, Malvar St.,	Delivery Term :	30 calendar days	
		Estaka, Dipolog City		upon receipt of No	otice to Proceed (NTP)	
			/	Payment Term:		
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	рс	26,000	9mm Full Metal Jacket (FMJ) Ammunition	38.00	988,000.00	
			Nothing Follows			
			PURPOSE:			
			To be used during the conduct of Firearm		2	
			Proficiency Training Program at Zamboanga			
			del Norte Police Provincial Office			
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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.

Nine Hundred Eighty-Eight Thousand Pesos Only

Conformed:

TOTAL

Very truly yours,

988,000.00