

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : CROSSHAIR GUNS AND AMMO	P.O. No.: 2024-09-597
Address : Amatong Road, Miputak, Dipolog City	Date : 09/13/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-09-251(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	bundle	20	1 x 2 x 8 ft wood stick	395.00	7,900.00
2	bundle	5	Bamboo stick 10 ft	190.00	950.00
3	pcs	400	Target board tape	35.00	14,000.00
4	rolls	50	Target tape	175.00	8,750.00
5	can	2	Water based paint, black, 1 ltr	200.00	400.00
6	can	2	Water based paint, white, 1 ltr	200.00	400.00
7	can	2	Water based paint, red, 1 ltr	200.00	400.00
8	pcs	40	Acrylic Trophy	1,200.00	48,000.00

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

PURPOSE:

To be used during the Firearm Proficiency Training Program of PNP personnel at ZNPPO Firing Range, Camp Hamac, Sicayab, Dipolog City

TOTAL	Eighty Thousand Eight Hundred Pesos Only	80,800.00
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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.

Conformed: 

Very truly yours,
