PURCHASE ORDER Province of Zamboanga del Norte Supplier: CRYSTAL FROSTBYTE APPLIANCE CENTER P.O. No.: 2024-09-621 Date : Address: Highway, Turno, Dipolog City 09/24/2024 Mode of Procurement: TIN: Renegotiated-Small Value PR No./s 200-24-08-312(O) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Capitol Extension Building, Malvar St., Place of Delivery: Delivery Term: 30 calendar days Estaka, Dipolog City upon receipt of Notice to Proceed (NTP) Date of Delivery: Payment Term: Item No. Unit Quantity Description **Unit Cost Amount** (Midea) Mother Board: 42,000.00 84,000.00 1 pcs. Outdoor Model = FP-38ACU060KEN-Y4 -Power Source = 220-230V-60HZ, 3PH -***Nothing Follows*** **PURPOSE:** For the repair of Aircon units of Zamboanga del Norte Convention Center (Plenary) 84,000.00 TOTAL **Eighty-Four Thousand Pesos Only** 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.

Very truly yours