

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>D NINE D BUILDERS &amp; ELECTRICAL SUPPLY</b>	P.O. No.: <b>2024-10-037(TF)</b>
Address : <b>Polo, Dapitan City</b>	Date : <b>10/11/2024</b>
TIN:	Mode of Procurement: <b>NP- Two Failed Biddings</b>
	PR No./s <b>300(18)24-08-290(O)</b>

Gentlemen :

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

Place of Delivery : <b>PGSO Warehouse, Obay, Polanco</b>	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	bags	1,456	Portland Cement (Type 1)	350.00	509,600.00
2	bd.ft	32	2" x 6" 8' Good Lumber (4 pcs)	50.00	1,600.00
3	lgth	34	Bamboo Pole 2" ø	200.00	6,800.00
4	pcs	34	DSB 16mmø x 6.00m	540.00	18,360.00
5	pcs	30	PSB 16mmø x 6.00m	950.00	28,500.00
6	pcs	70	DSB 10mmø x 6.00m	265.00	18,550.00
7	pcs	70	C-Purlins 1.20mm x 50.0mm x 100.00mm	740.00	51,800.00
8	ltrs	1.000	Asphalt Sealant	249.50	249.50
9	pcs	1	Angle Bar 1/4" x 2" x 2" x 20'	1,800.00	1,800.00
10	pcs	2	Cut-Off Wheel 14"ø Diamond Blade	3,000.00	6,000.00
11	pcs	6	Hacksaw Blade	71.50	429.00
12	kgs	7	Welding Rod (E1160 or E1260)	165.00	1,155.00
13	kgs	15	Tie wire No. 16	95.00	1,425.00

\*\*\*nothing follows\*\*\*

**PURPOSE:**

For the use in the Concreting of Barangay  
Molos Road (Phase 1), Barangay Molos,  
Municipality of Tampilisan, Zamboanga del  
Norte

<b>TOTAL</b>	<b>Six Hundred Forty-Six Thousand Two Hundred Sixty-Eight Pesos &amp; 50/100 Only</b>	<b>646,268.50</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.

Very truly yours