PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**D NINE D BUILDERS AND ELECTRICAL SUPPLY**	P.O. No.:	**2024-10-0385(PB)**
Address :	366 National Highway, Polo, Dapitan City, Zamboanga del Norte	Date :	**10/02/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	424 183 509 00000	PR No./s	**300(18)24-09-327(O)**

Gentlemen :

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

Place of Delivery :	PGSO Warehouse, Obay, Polanco	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
Date of Delivery :		Payment Term:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	cu.m	289.8	Aggregates Sub-Base Coarse Materials	998.00	289,220.40
2	cu.m	289.8	Aggregates Base Course Materials	998.00	289,220.40
3	cu.m	96.6	Uncrushed Aggregate Surface Course	895.00	86,457.00
4	cu.m	84	Sand	1,197.50	100,590.00
5	cu.m	168	Gravel	1,197.50	201,180.00
			*****NothingFollows*****		
			Purpose:		
			for the use in the Concreting of Sitio Gusao		
			Barangay Poblacion Road, Barangay		
			Poblacion, Municipality of Leon B. Postigo,		
			Zamboanga del Norte		
Total		**Nine Hundred Sixty-Six Thousand Six Hundred Sixty-Seven Pesos and 80/100**			**966,667.80**

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