PURCHASE ORDER

Province of Zamboanga del Norte

Supplier: CRYSTAL FROSTBYTE APPLIANCE CENTER				P.O. No.:	2024-11-82
Address:	Highway,	Turno, Dipo	olog City	Date :	11/26/2024
			Mode of Procurement:		
TIN:			NP- Small Value		
				PR No./s	200(01)24-11-370(A)
Gentlemen:					
Please f	urnish this		owing articles subject to the terms and conditions contain	ed herein:	
Place of Delivery :		PGSO W	PGSO Warehouse, Capitol Extension Building, Malvar St.,		30 calendar days
		Estaka, Dipolog City		upon receipt of No	otice to Proceed (NTP)
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tank	5	410A Freon	15,000.00	75,000.00
2	btl.	20	141B Flushing	700.00	14,000.00
3	tank	5	Refrigerant R32	15,000.00	75,000.00
			Nothing Follows		
			PURPOSE:		
			For the repair and maintenance of airconditioning		
			units of the Capitol Complex & Facilities		
			(PGO)		
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TOT	AL		One Hundred Sixty-Four Thousand Pesos Only		164,000.00
In or	oo of failu	re to make t	the full delivery within the time enecified above a nec		

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.