## PURCHASE ORDER Province of Zamboanga del Norte D NINE D BUILDERS & ELECTRICAL SUPPLY Supplier: P.O. No.: 2024-09-604 Address: Polo, Dapitan City 09/17/2024 Date Mode of Procurement: TIN: NP- Small Value PR No./s 300(200)24-09-330(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: Item No. Unit Quantity Description **Unit Cost** Amount

14 Sand 999.00 cu.m 13,986.00 2 27 Gravel 999.00 cu.m 26,973.00 \*\*\*Nothing Follows\*\*\* **PURPOSE:** For the use in the Construction of Conrete Pathway of Raba National High School, Raba, Godod, Zamboanga del Norte

Forty Thousand Nine Hundred Fifty-Nine 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,

40,959.00

Conformed:

TOTAL