PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE	P.O. No.:	2024-09-569
Address :	Quezon Ave., Miputak, Dipolog City	Date :	09/11/2024
		Mode of Procurement:	
TIN:		NP- Small Value	
		PR No./s	200-24-08-014(D)

Gentlemen :

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

Place of Delivery :	PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	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	pc	5	Bolo (bunglay)	533.00	2,665.00
2	pair	15	Boots (men size)	578.00	8,670.00
3	pc	15	Construction Helmet	231.00	3,465.00
4	pc	8	Flashlight, heavy duty led	985.00	7,880.00
5	pc	2	Hand Saw, 16"/18", 20"/22"	950.00	1,900.00
6	pair	200	Gloves (working gloves for construction)	85.00	17,000.00
			good quality		
7	pc	6	Jungle Bolo	625.00	3,750.00
8	unit	2	Knapsack Sprayer	6,050.00	12,100.00
9	pc	15	Rain Coat. (military style) poncho type	570.00	8,550.00
10	pc	4	Rake	435.00	1,740.00
11	pc	4	Shovel (2 square & 2 round)	575.00	2,300.00
12	pc	2	Soldering Iron (600 watts)	308.00	616.00
13	set	1	Tool Set	1,800.00	1,800.00
			Nothing Follows		
			PURPOSE:		
			For use of the Provincial General Services		
			Office (PGSO) Warehouse		
TOTAL			**Seventy-Two Thousand Four Hundred Thirty-Six Pesos Only**		**72,436.00**

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,