PURCHASE ORDER Province of Zamboanga del Norte 2024-09-020(TF) P.O. No.: Supplier: DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE 09/20/2024 Date Address: Quezon Ave., Miputak, Dipolog City Mode of Procurement: NP- Two Failed Biddings TIN: PR No./s TF-24-07-025(X) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Capitol Extension Building, Malvar St., Delivery Term: 30 calendar days Place of Delivery: upon receipt of Notice to Proceed (NTP) Estaka, Dipolog City Payment Term: Date of Delivery: **Unit Cost** Quantity Description Amount Item No. Unit Airconditioning Unit 1.0 HP 39,490.00 78,980.00 1 units 44,795.00 89,590.00 2 Airconditioning Unit 1.5 HP 2 units Airconditioning Unit 2.0 HP, Split Type 57,390.00 114,780.00 3 units Inverter ***nothing follows*** **PURPOSE:** For use in Sindangan District Hospital

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.

Two Hundred Eighty-Three Thousand Three Hundred Fifty Pesos Only

283,350.00