PURCHASE ORDER Province of Zamboanga del Norte Supplier: DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE P.O. No.: 2024-09-555 Address: Quezon Ave., Miputak, Dipolog City Date : 09/05/2024 Mode of Procurement: TIN: **NP-Small Value** PR No./s TF-24-07-026(S) 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: Place of Delivery: 30 calendar days Estaka, Dipolog City upon receipt of Notice to Proceed (NTP) Date of Delivery: Payment Term: Item No. Unit Quantity Description **Unit Cost** Amount Refrigerator 10 cubic Ft. 42,200.00 unit 42,200.00 2 Unit Refrigerator 5 cubic Ft. 15,650.00 15,650.00 ***Nothing Follows*** **PURPOSE:** For Liloy Integrated Health District Hospital

Fifty-Seven Thousand Eight Hundred Fifty 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.

57,850.00

TOTAL