# PURCHASE ORDER

Province of Zamboanga del Norte

| | | | |
|---|---|---|---|
| Supplier : | DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE | P.O. No.: | 2024-09-549 |
| Address : | Quezon Ave., Miputak, Dipolog City | Date : | 09/05/2024 |
| | | Mode of Procurement: | |
| TIN: | | NP- Small Value | |
| | | PR No./s | 200(01)24-07-034(AC) |

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 | Unit | 2 | 2.5HP AirConditioner (Window Type) | 44,950.00 | 89,900.00 |
| | | | (220V/60Hz) | | |
| | | | ***Nothing Follows*** | | |
| | | | **PURPOSE:** | | |
| | | | Airconditioner units for PDRRMO as | | |
| | | | replacements for old and damaged units | | |
| **TOTAL** | | | **Eighty-Nine Thousand Nine Hundred Pesos Only** | | **89,900.00** |

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.