PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE	P.O. No.:	2024-09-563
Address :	Quezon Ave., Miputak, Dipolog City	Date :	09/05/2024
		Mode of Procurement:	
TIN:		NP- Small Value	
		PR No./s	200(01)24-08-041(AC)

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
			Balance Carried from		**85,273.00**
31	pc	2	Angle Valve 1/2	300.00	600.00
32	pc	1	Bidet	950.00	950.00
33	pc	15	PVC Elbow 1/2	20.00	300.00
34	pc	15	PVC Tee 1/2	23.00	345.00
35	pc	15	PVC Coupling 1/2	23.00	345.00
36	pc	15	PVC Male Adaptor 1/2	23.00	345.00
37	pc	15	PVC Female Adaptor 1/2	23.00	345.00
38	pc	8	Faucet (plastic)	23.00	184.00
39	pc	20	LED Valve (10 watts)	250.00	5,000.00
40	pc	30	PVC clip 1/2	11.00	330.00
41	pc	1	GI pipe #2	2,950.00	2,950.00
			*****Nothing Follows*****		
			PURPOSE:		
			For on going construction of K-9 indoor facility,		
			responders quarter, PWD comfort room.		
TOTAL			**Ninety-Six Thousand Nine Hundred Sixty-Seven Pesos Only**		**96,967.00**

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