PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE	P.O. No.:	2024-08-521
Address :	Quezon Ave., Miputak, Dipolog City	Date :	08/19/2024
		Mode of Procurement:	NP- Small Value
TIN:		PR No./s	200(01)24-08-304(O)

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
1	units	3	Inverter Welding Machine 300amps (portable)	9,350.00	28,050.00
2	unit	1	Heavy Duty Welding Machine (500 amps.)	16,250.00	16,250.00
3	pcs.	4	All Steel Shovel (round point)	600.00	2,400.00
4	pcs.	2	All Steel Shovel (spade)	850.00	1,700.00
5	units	2	Heavy Duty Post Hole Digger/Metal Handle 140cm	930.00	1,860.00
			Nothing Follows		
			PURPOSE:		
			For the repair and maintenance of Capitol		
			Complex and Facilities		
TOTAL			**Fifty Thousand Two Hundred Sixty Pesos Only**		**50,260.00**

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