PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE	P.O. No.:	2024-09-593
Address :	Quezon Ave., Miputak, Dipolog City	Date :	09/17/2024
		Mode of Procurement:	
TIN:		NP- Small Value	
		PR No./s	200(01)24-09-324(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	bags	100	Portland Cement	280.00	28,000.00
2	lgth	50	DSB 12mm x 6m	308.00	15,400.00
3	lgth	50	DSB 10mm x 6m	210.00	10,500.00
4	kgs	10	CWN #1	103.00	1,030.00
5	kgs	20	CWN #2	97.00	1,940.00
6	kgs	20	CWN #3	93.00	1,860.00
7	kgs	20	CWN #4	91.00	1,820.00
			Nothing Follows		
			PURPOSE:		
			For use in Repair/Rehab. Of Dansalan - San		
			Isidro and Kipit - New Salvacion Provincial		
			Roads within District III-B		
TOTAL			**Sixty Thousand Five Hundred Fifty Pesos Only**		**60,550.00**

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,