

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE	P.O. No.: 2024-09-596
Address : <u>Quezon Ave., Miputak, Dipolog City</u>	Date : 09/17/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-09-329(O)

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>PGSO Warehouse, Obay, Polanco</u>	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	250	Portland Cement	280.00	70,000.00
2	lgth	170	DSB 10mmø	210.00	35,700.00
3	bd.ft	24	2" x 2" x 8' Coco Lumber (9 pcs)	35.00	840.00
4	bd.ft	36	2" x 3" x 12' Coco Lumber (6 pcs)	35.00	1,260.00
5	bd.ft	213.33	2" x 4" x 8' Coco Lumber (40 pcs)	35.00	7,466.55
6	shts	2	Marine Plywood 5mm x 1.2m x 2.44m	728.00	1,456.00
7	kgs	16.5	CWN 4"	91.00	1,501.50
8	kgs	11	CWN 3"	93.00	1,023.00
9	kgs	1	CWN 2-1/2"	97.00	97.00
10	kgs	1	Flat Head Nails 1"	140.00	140.00
11	kgs	7	Tie Wire #16	119.00	833.00

*****Nothing Follows*****

PURPOSE:

For the use in the Construction of Concrete Pathway of Raba National High School, Raba, Godod, Zamboanga del Norte

TOTAL	One Hundred Twenty Thousand Three Hundred Seventeen Pesos & 05/100 Only	120,317.05
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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,



Conformed:

