

# PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE</b>	P.O. No.: <b>2024-09-607</b>
Address : <u>Quezon Ave., Miputak, Dipolog City</u>	Date : <b>09/23/2024</b>
TIN:	Mode of Procurement: <b>NP- Small Value</b>
	PR No./s <b>200(01)24-09-346(O)</b>

Gentlemen :

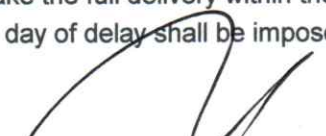
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>PGSO Warehouse, Obay, Polanco</u>	Delivery Term : <b>30 calendar days upon receipt of Notice to Proceed (NTP)</b>
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bags	300	Portland Cement	319.00	95,700.00
2	kgs	15	#4 CWN	94.25	1,413.75
3	kgs	15	#3 CWN	96.00	1,440.00
4	lgth	75	10mmø x 6m DSB	218.00	16,350.00
5	lgth	50	9mmø x 6m DSB	181.25	9,062.50
<b>***Nothing Follows***</b>					
<b>PURPOSE:</b>					
For Maintenance of Provincial Road within District III-A (Liloy, Tampilisan, Salug & Godod Z.N.)					
<b>TOTAL</b>					<b>123,966.25</b>

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: