## **PURCHASE ORDER** Province of Zamboanga del Norte Supplier: LOURDES CONSUMER GOODS TRADING P.O. No.: 2024-10-0394(PB) Address: Potol, Dapitan City Date : 10/03/2024 Mode of Procurement: TIN: 410 353 736 00000 **Public Bidding** PR No./s 200(01)24-09-247(A) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO Warehouse, Capitol Extension Building, Malvar St., Delivery Term: 30 calendar days upon receipt Estaka, Dipolog City of Notice to Proceed (NTP) Date of Delivery: Payment Term: 30 Days after full delivery Item No. Unit Quantity Description **Unit Cost** Amount 1 sacks 1500 Rice @25kls 1,500.00 2,250,000.00 \*\*\*\*\*NothingFollows\*\*\*\* For Special CAFGU Active Auxiliary (SCAA) Operation Total Two Million Two Hundred Fifty Thousand Pesos Only 2,250,000.00 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,