PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**MEDJOY DISTRIBUTION**	P.O. No.:	**2024-10-0390(PB)**
Address :	Brgy. Molugan, El Salvador City, Misamis Oriental	Date :	**10/03/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	418 649 440 000	PR No./s	**200(01)24-09-366(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:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	1	Short Half Block	264,500.00	264,500.00
2	pc	1	Supply Pump	87,300.00	87,300.00
3	pc	1	Starter	23,600.00	23,600.00
4	pc	1	Alternator	25,600.00	25,600.00
5	pc	1	Cylinder Head Assy.	109,600.00	109,600.00
6	pc	1	Turbo Assy.	84,500.00	84,500.00
			*****NothingFollows*****		
			Purpose:		
			For Replacement of Worn-out Part of Service		
			Vehicle skd 243 this province		
Total			**Five Hundred Ninety-Five Thousand One Hundred Pesos Only**		**595,100.00**

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,

Conformed:

ROSALINA G. JALOSJOS