

# PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>METROCOM CELLPHONE AND GENERAL MERCHANDISE</b> ✓	P.O. No.: <b>2024-09-625</b>
Address : <u>Rizal Ave., Central, Dipolog City</u> ✓	Date : <b>09/24/2024</b>
TIN:	Mode of Procurement: <b>NP- Small Value</b>
	PR No./s <b>TF-24-09-034( R )</b> ✓

Gentlemen :

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

Place of Delivery : <u>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</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	Unit ✓	4 ✓	18" WALL FAN ✓ 3 speed regular control ✓ 230 V, 60Hz, 90watts ✓ High efficiency energy saving motor ✓ Low noise ✓ With thermal fuse protection ✓ Tilting head with oscillation ✓ Strong air delivery ✓ with 1 year warranty ✓	3,430.00 ✓	13,720.00 ✓
2	Unit ✓	16 ✓	18" CEILING FAN ✓ 230 V, 60Hz, 75watts ✓ 3 fan blades ✓ High efficiency energy saving motor ✓ Low noise ✓ Certified product safety with Climatic Class T ✓ 360 degrees air flow ✓ With thermal fuse protection ✓ with 1 year warranty ✓ <b>***Nothing Follows***</b> <b>PURPOSE:</b> For additional ventilation in offices and wards of Labason District Hospital ✓	3,430.00 ✓	54,880.00 ✓
<b>TOTAL</b>					<b>68,600.00</b> ✓

Sixty-Eight Thousand Six Hundred Pesos Only ✓

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,

*Adriano De Reyes*  
Operations Manager

Conformed:

*[Signature]*