PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**METROCOM CELLPHONE AND GENERAL MERCHANDISE**	P.O. No.:	**2024-09-557**
Address :	Rizal Ave., Central, Dipolog City	Date :	**09/05/2024**
		Mode of Procurement:	**NP- Small Value**
TIN:		PR No./s	**200(01)24-08-203(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., Estaka, Dipolog City	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	Unit	1	Split-Type Inverter Airconditioner 2 HP	78,950.00	78,950.00
			with Accessories & Installation		
			*****Nothing Follows*****		
			PURPOSE:		
			For the use of Regional Trial Court, Branch 5,		
			Sindangan, Zamboanga del Norte		
TOTAL			**Seventy-Eight Thousand Nine Hundred Fifty Pesos Only**		**78,950.00**

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.