PURCHASE ORDER Province of Zamboanga del Norte

Supplier:	METROCOM CELLPHONE AND GENERAL MERCHANDISE	P.O. No.:	2024-10-0410(PB)
Address:	Rizal Ave., Central, Dipolog City	Date :	10/17/2024
		Mode of Procurement:	
TIN:	401 563 329 000	Public Bidding	
		PR No./s	200(01)24-09-246(A)
Gentlemen	;		/
Please	furnish this office the following articles subject to the terms and conditions of	contained herein:	

Place of Deli	very:	PGSO Warel	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)		
Data of Dalla		Estaka, Dipo			
Date of Deliv Item No.	Unit	Quantitu	Description	Payment Term: Unit Cost	30 Days after full delivery
1		Quantity 5000	Description Gold Medals 5cm	84.90	Amount
	pcs	5000	Silver Medals 5cm	84.90	
3	pcs	5000	Bronze Medals 5cm	74.90	
	pcs	3000	*****NothingFollows****	74.90	374,500.0
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			Purpose: for the use of different activities of all school		
			levels of the province of Zamboanga del Norte		
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Total		One M	lillion Two Hundred Twenty-Three Thousand Five Hu	indred Pesos Only	1,223,500.0

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,

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Rosalle A Evangolista

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