PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**YAYANG STORE**	P.O. No.:	**2024-09-617**
Address :	Bagting, Dapitan City	Date :	**09/23/2024**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)24-09-050(M)**

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 the receipt of Notice to Proceed (NTP) or on the stated schedule of activities by the end user
Date of Delivery :		Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			other supplies and materials		
1	pc	3,000	Empty Sack, 60 kg capacity	24.50	73,500.00
2	pc	3,000	Empty Sack with cellophane, 25 kg capacity	22.50	67,500.00
			*****nothing follows*****		
			PURPOSE:		
			To be used as packaging materials for OPAg		
			crop seed production and organic fertilizer		
TOTAL			**One Hundred Forty-One Thousand Pesos Only**		**141,000.00**

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