

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>YSL ENTERPRISES</b>	P.O. No.: <b>2024-08-501</b>
Address : <b>General Luna St., Central, Dipolog City</b>	Date : <b>08/13/2024</b>
TIN:	Mode of Procurement: <b>NP- Small Value</b>
	PR No./s <b>200(01)24-07-265(O)</b>

Gentlemen :

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

Place of Delivery : <b>PGSO Warehouse, Obay, Polanco</b>	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	pcs.	20	¾"x4'x8' Marine Plywood	2,250.00	45,000.00
2	pcs.	4	¼"x4'x8' Marine Plywood	750.00	3,000.00
3	ltrs.	1	Wood Glue	380.00	380.00
4	pairs	12	2" x 3" Loose Pin Hinges	95.00	1,140.00
5	pcs.	8	4" Drawer Handle	30.00	240.00
6	pcs.	4	Drawer Lock	60.00	240.00
7	pcs.	4	Antique Cabinet Hook 3"	25.00	100.00
8	kls.	5	1½" Finishing Nails	95.00	475.00
9	gals.	2	Body Filler	1,150.00	2,300.00
10	gals.	4	Liquid Tiles Primer (white)	1,650.00	6,600.00
11	gals.	4	Lacquer Thinner	850.00	3,400.00
12	pcs.	10	Sand Paper #120	22.00	220.00
13	pcs.	10	Sand Paper #1000	22.00	220.00
14	pcs.	4	Paint Brush #2"	58.00	232.00
15	pcs.	4	Paint Mini Roller 4" w/ Tray	100.00	400.00
16	gals.	4	Liquid Tiles Semi-Gloss (white)	1,750.00	7,000.00

**\*\*\*Nothing Follows\*\*\***

**PURPOSE:**

For the fabrication of Documents & Office  
Supply Cabinets for Budget Office at 2nd floor,  
Provincial Capitol, Estaka, Dipolog City

<b>TOTAL</b>	<b>Seventy Thousand Nine Hundred Forty-Seven Pesos Only</b>	<b>70,947.00</b>
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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:


