

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>YSL ENTERPRISES</b>	P.O. No.: <b>2024-08-538</b>
Address : <b>General Luna St., Central, Dipolog City</b>	Date : <b>08/28/2024</b>
TIN:	Mode of Procurement: <b>NP- Small Value</b>
Gentlemen :	PR No./s <b>200(01)24-08-212(A)</b>

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 : <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	6	Emergency Light	2,850.00	17,100.00
2	Unit	1	Fusion Machine	5,800.00	5,800.00
3	Unit	2	Grinder	3,200.00	6,400.00
4	Unit	1	Pressure Washer w/ complete acc.	12,000.00	12,000.00
5	Unit	2	Rotary Hammer Drill	9,800.00	19,600.00
6	Unit	4	Welding Machine (Inverter)	6,675.00	26,700.00
7	Unit	1	Electrical Drill	2,800.00	2,800.00
8	Unit	1	Grass Cutter	28,000.00	28,000.00
9	Unit	1	Dial Scale	1,800.00	1,800.00

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

**PURPOSE:**

Maintenance of Provincial Capitol Building,  
Zamboanga del Norte Convention and  
Exhibition Center and Zamboanga del Norte  
Cultural and Sports Center

<b>TOTAL</b>	<b>One Hundred Twenty Thousand Two Hundred Pesos Only</b>	<b>120,200.00</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.