PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**YSL ENTERPRISES**	P.O. No.:	**2024-08-497**
Address :	General Luna St., Central, Dipolog City	Date :	**08/02/2024**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**300(18)24-07-239(O)**

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	2	2.5 HP Airconditioning Unit (Window Type)	45,000.00	90,000.00
			*****Nothing Follows*****		
			PURPOSE:		
			For the use in the Repair/Improvement of Steel		
			Outdoor Stage with Male and Female Dressing		
			Room, Old ZNHS Oval Ground, Estaka,		
			Dipolog City, Zamboanga del Norte		
TOTAL			**Ninety Thousand Pesos Only**		**90,000.00**

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.

Very truly yours,

Conformed: