## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier: DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE			P.O. No.: 2024-10-693		
Address:	Quezon Ave., Miputak, Dipolog City		Date :	10/22/202	
				Mode of Procurement:	
TIN:			NP- Small Value		
				PR No./s	300(01)24-10-006(AD
Gentlemen:		22			
			owing articles subject to the terms and conditions contain		
Place of Delivery : PGSO V		PGSO W	Varehouse, Capitol Extension Building, Malvar St.,	-	30 calendar days
Date of Delivery:			Estaka, Dipolog City		otice to Proceed (NTP)
		0	D	Payment Term:	
Item No.	Unit Unit	Quantity	Description	Unit Cost	Amount
	Onit	1	2.5HP INVERTER, SPLIT TYPE	89,950.00	89,950.00
			AIRCONDITIONING FREE INSTALLATION		
			with Additional A/C Materials:		
			* Insulation Foam 5/8 x 1 1/2- 5 pcs.		
			* Insulation Foam 3/8 x 1 1/2- 5 pcs.		
		-	* COPPER TUBE 5/8= 15 ft.		
		-	* COPPER TUBE 3/8= 15 ft.		
			***Nothing Follows***		
			PURPOSE:		
			For Provincial Budget Office use		
				7	
			,		
			(1)	2-	
TOT	TAL		Eighty-Nine Thousand Nine Hundred Fifty Pesos (	Only	89,950.00

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.