

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE	P.O. No.: 2024-11-803
Address : Quezon Ave., Miputak, Dipolog City	Date : 11/26/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s TF-24-11-059(S)

Gentlemen :

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

Place of Delivery : PGSO Warehouse, Obay, Polanco	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	bags	135	Cement	240.00	32,400.00
2	pcs	75	#10mm dia D.S.B.	180.00	13,500.00
3	kg.	6.5	# 16 Tie Wire	102.00	663.00
4	pcs	450	CHB	22.00	9,900.00
5	shts	4	Ordinary Plywood 4' x 8' x 1/2"	576.00	2,304.00
6	kgs	3	# 3" nails	80.00	240.00
7	kgs	3	# 2 1/2" nails	83.00	249.00
8	kgs	60	# 2" x 2" x 12 Coco Lumber	34.00	2,040.00

Nothing Follows

PURPOSE:

For Liloy Integrated Health District Hospital Use; Propose Closed Canal Pathway at Liloy Integrated Health District Hospital

TOTAL

Sixty-One Thousand Two Hundred Ninety-Six Pesos Only

61,296.00

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.