			PURCHASE ORDER		
			Province of Zamboanga del Norte		
				-	
Supplier:	er: DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDIS			P.O. No.:	2024-10-69
Address:	Quezon Ave., Miputak, Dipolog City			Date :	10/22/202
				Mode of Procuremen	t:
TIN:				NP- S	mall Value
				PR No./s	200(01)24-10-068(L)
Gentlemen	:				
Please	furnish this	office the follo	owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery:  Date of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St.,		-	
		Estaka, Dipolog City		upon receipt of Notice to Proceed (NTP)	
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	1	Floor Mounted Aircon	163,990.00	163,990.00
			Specification:		
			* Air Conditioner Features		
			* Timer, Auto Cleaning, Fast Cooling, Silent Mod	le	×
			* Air Conditioner Rated Capacity (BTUs):20500		
			* Air Conditioner Rated Capacity (HP): 3.0		
			* Power Consumption (W) 1970		
			* Type Air Conditioner: Single Split System		
			* With Installation		
			***Nothing Follows***		
			PURPOSE:		
			For the use of PHO Office		
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			11,6136		472.000.00
TOTAL		One Hundred Sixty-Three Thousand Nine Hundred Ninety Pesos Only			163,990.00

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.