

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE	P.O. No.: 2024-10-027(TF)
Address : Quezon Ave., Miputak, Dipolog City	Date : 10/03/2027
TIN:	Mode of Procurement: NP- Two Failed Biddings
	PR No./s 200(01)24-08-294(O)

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	pcs.	40	Corrugated GI Sheet GA 26x10'	588.00	23,520.00
2	kls.	10	2½" Umbrella Nails	105.00	1,050.00
3	ltrs.	2	Sealant	1,015.00	2,030.00
4	shts.	40	¼"x 4'x8' Marine Plywood	728.00	29,120.00
5	pairs	6	10 Bladers Jalousie Aluminum Frame	490.00	2,940.00
6	pcs.	24	¼"x4'x22" Smoke Glass Jalousie Blade	108.00	2,592.00
7	pcs.	2	Wall Faucet	553.00	1,106.00
8	pc.	1	Padlock 65cm	693.00	693.00
9	kls.	2	4" CW Nails	91.00	182.00
10	kls.	2	3" CW Nails	93.00	186.00
11	kls.	2	2½" CW Nails	97.00	194.00
12	kls.	2	1" CW Nails	103.00	206.00
13	bdf.	33	2"x2"x10' Coco Lumber (10 pcs.)	39.00	1,287.00
14	bdf.	50	2"x3"x10' Coco Lumber (10 pcs.)	39.00	1,950.00
15	gals.	10	Semi-Gloss latex White	1,071.00	10,710.00
16	gals.	8	Flat Wall Enamel	1,071.00	8,568.00
17	gals.	4	Liquid Tile Primer White	1,491.00	5,964.00
18	gals.	2	Easy Tite Body Filler	1,162.00	2,324.00
19	gal.	1	Lacquer Putty White	1,330.00	1,330.00
20	pcs.	24	Sand Paper #120	26.00	624.00
21	gals.	4	L:acquer Thinner	770.00	3,080.00
22	pcs.	8	Mini Roller #4 w/ Tray	140.00	1,120.00
23	pcs.	6	Paint Brush #1½	63.00	378.00
24	gal.	1	(Caramel Brown) Quick Dry Enamel	770.00	770.00
25	pcs.	5	LED Bulb 15w	392.00	1,960.00
26	pc.	1	LED Bulb 9w	196.00	196.00
27	pcs.	6	Plastic Receptacle 2"	28.00	168.00
28	pc.	1	Safety Breaker 20amps.	973.00	973.00
29	pcs.	3	Surface Type Switch	70.00	210.00
30	pc.	1	Surface Type 3-Gang Outlet	105.00	105.00
31	boxes	2	Staple Wire #1	91.00	182.00
SUB-TOTAL			Balance Forwarded to	105,718.00	

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