PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE	P.O. No.:	2024-10-028(TF)
Address :	Quezon Ave., Miputak, Dipolog City	Date :	10/03/2027
		Mode of Procurement:	
TIN:		NP- Two Failed Biddings	
		PR No./s	200(01)24-08-296(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.	35	RCPC ø 24" (610mm)	2,450.00	85,750.00
2	pcs.	30	RCPC ø 36" (910mm)	4,620.00	138,600.00
3	pcs.	50	Portland Cement	280.00	14,000.00
			nothing follows		
			PURPOSE:		
			For use in repair and maintenance of Delusom-		
			Tinuyop Provincial Road (Sta. Maria-Tinuyop		
			Section) and Disud (Tanjay)- Bitoon Provincial		
			Road		
TOTAL			**Two Hundred Thirty-Eight Thousand Three Hundred Fifty Pesos Only**		**238,350.00**

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