PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	DIPOLOG GREATWALL CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE			P.O. No.:	2024-11-819
Address:	Quezon A	ve., Miputak	x, Dipolog City	Date :	11/26/2024
				Mode of Procuremen	t:
ΓIN:			NP- Small Value		
				PR No./s	200-24-11-369(A)
Gentlemen:					
Please	furnish this o	office the foll	owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery:		PGSO W	arehouse, Capitol Extension Building, Malvar St.,	Delivery Term :	30 calendar days
		Estaka, Dipolog City		upon receipt of No	otice to Proceed (NTP)
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	roll	2	Pool Vacuum hose 25ft	5,130.00	10,260.00
2	set	1	Pool Filter elements 30 ins 6020 model Hayward	40,500.00	40,500.00
3	pcs	1	Hayward Strainer basket SP2800 model	6,405.00	6,405.00
4	pcs	5	Rubber force cup	162.00	810.00
5	pcs	1	Pool brush nylon	6,075.00	6,075.00
6	pcs	2	Vacuum head	4,725.00	9,450.00
			Nothing Follows		
			PURPOSE:		
			For use in the Provincial Swimming Pool, ZNCEC	,	
			this Province		
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			81,5		
TO	ΓAL		Seventy-Three Thousand Five Hundred Pesos On the full delivery within the time specified above, a pe	CONTRACTOR OF THE PARTY OF THE	73,500.00

(1/10) of one percent for every day of delay shall be imposed.