PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**LOURDES CONSUMER GOODS TRADING**	P.O. No.:	**2024-12-0506(PB)**
Address :	Potol, Dapitan City	Date :	**12/11/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	410 353 736 00000	PR No./s	**200(01)24-11-119(P)**

Gentlemen :

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

Place of Delivery :	PSWDO Warehouse, Estaka, Dipolog City	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
Date of Delivery :		Payment Term:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sack	18750	Rice @ 5 kilos/sack	360.00	6,750,000.00
			*****NothingFollows*****		
			Purpose:		
			Distribution of Supplies for former Rebels/Friends		
			rescued, gift-giving for the Friend Rescued (FRs)		
			and other related activities of the Province of		
			Zamboanga del Norte		
Total			**Six Million Seven Hundred Fifty Thousand Pesos Only**		**6,750,000.00**

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,