PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**A & A ENTERPRISES**	P.O. No.:	**2023-11-615**
Address :	San Pedro, Dapitan City	Date :	**11/13/2023**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)23-10-009(K)**

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 the receipt of Notice to Proceed (NTP)
Date of Delivery :		Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kg	20	GI Wire #16	150.00	3,000.00
2	length	50	RSB Deformed Bar 12mm	325.00	16,250.00
3	kg	10	Welding Rod	160.00	1,600.00
4	pcs	4	Steel Hacksaw Frame with Blade	375.00	1,500.00
5	pcs	10	Hacksaw Blade for Steel	120.00	1,200.00
6	roll	1	Nylon String #250	4,500.00	4,500.00
7	sheet	5	Marine Plywood/ Plyboard 3/4	4,800.00	24,000.00
8	pcs	2	Tarpaulin (Tolda Lona) 25ft x 30 ft	17,250.00	34,500.00
			*****nothing follows*****		
			PURPOSE:		
			For use in repair of perimeter fence of the		
			Zamboanga del Norte Correctional and		
			Rehabilitation Center, Don Jose, Aguirre,		
			Manukan, Zamboanga del Norte		
TOTAL			**Eighty-Six Thousand Five Hundred Fifty Pesos Only**		**86,550.00**

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,

Conformed:

MARTINA A. TAVIC

ROSALINA G. JALOSJOS