PURCHASE ORDER ovince of Zamboanga del Norte 22-12-0794(PB) P.O. No.: MKAY GENERAL MERCHANDISE Supplier: Date : 12/16/2022 Address: General Luna St., Estaka, Dipolog City Mode of Procurement: 933 785 405 000 **Public Bidding** TIN: PR No./s Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 Workings Days upon PGSO Warehouse, Back Capitol Building Malvar St., Place of Delivery: receipt of Notice to Proceed (NTP) Estaka, Dipolog City Payment Term: 30 Days after full delivery Date of Delivery: **Unit Cost** Amount Quantity Description Item No. Unit **SUMMATION:** PR NO. 200(01)22-10-192(M) 231,487.00 PR NO. 200(01)22-11-206(M) 19,297.00

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.

Two Hundred Fifty Thousand Seven Hundred Eighty Four Pesos Only

250,784.00