

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : PRIME MARKETING AND ELECTRICAL SUPPLY	P.O. No.: 2024-11-765
Address : <u>Echavez St., Central, Dipolog City</u>	Date : 11/14/2024
TIN:	Mode of Procurement: NP- Small Value
Gentlemen :	PR No./s TF-24-10-067(V)

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

Place of Delivery : <u>PGSO Warehouse, Obay, Polanco</u>	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	680	CHB #4	25.00	17,000.00
2	cu.m	10	Sand	1,100.00	11,000.00
3	cu.m	5	Gravel 3/4"	1,100.00	5,500.00
4	bags	75	Portland Cement	340.00	25,500.00
5	pcs	60	Def. Reinforcing Steel Bars 10mm Dia.	180.00	10,800.00
6	kgs	12	Tie Wire #16	100.00	1,200.00
7	pcs	24	Angla Bar 2"x2"x3/16 by 6m Length	750.00	18,000.00
8	pcs	80	Def. Reinforcing Steel Bars 12mm Dia.	260.00	20,800.00
9	kgs	10	Welding Rod 60-13	120.00	1,200.00
10	pcs	12	Cutting Disc #4	45.00	540.00
11	pc	1	Cut-Off Wheel Blade #14	450.00	450.00
12	gal	1	Red Lead	910.00	910.00
13	gal	1	Paint Thinner	550.00	550.00
14	pcs	4	Paint Brush #2	70.00	280.00

*****Nothing Follows*****

PURPOSE:

For the use of Piñan District Hospital

TOTAL	One Hundred Thirteen Thousand Seven Hundred Thirty Pesos Only	113,730.00
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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