PURCHASE ORDER Province of Zamboanga del Norte Supplier: PRIME MARKETING AND ELECTRICAL SUPPLY P.O. No.: 2024-11-777 Address: Echavez St., Central, Dipolog City Date : 11/15/2024 Mode of Procurement: TIN: Renegotiated-Small Value PR No./s 200(01)24-09-323(O) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Obay, Polanco Place of Delivery: 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 Gabions 1m x 1m x 2m (with Complete 387,000.00 150 2,580.00 1 pcs. accessories) ***Nothing Follows*** **PURPOSE:** For use in Repair/Rehab. Of Delusom - Tinuyop Provincial Road within District II-B. TOTAL 387,000.00 Three Hundred Eighty-Seven Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth