PURCHASE ORDER

Province of Zamboanga del Norte

Supplier: PRIME MARKETING AND ELECTRICAL SUPPLY				P.O. No.:	2024-10-049(TF)
Address:	Echavez St., Central, Dipolog City			Date :	10/25/2024
				Mode of Procurement:	
TIN:					Failed Biddings
				PR No./s	300(01)24-09-342(O)
Gentlemen:		00 .1 0.11			
THE RESERVE THE PERSON NAMED IN		office the foll	owing articles subject to the terms and conditions con		
Place of Delivery: Date of Delivery:			PGSO Warehouse, Obay, Polanco	Delivery Term :	30 calendar days
					otice to Proceed (NTP)
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs.	1	3HP Submersible Pump with Control Panel	300,000.00	300,000.00
			Specification:		
			Thermal Circuit Breaker		
			Magnetic Contractor		
			Overload Relay		-
			Floatless Relay for Deepwell		
			Floatless Relay for Reservoir		
			Over/Under Voltage Relay		
			Volimeter Direct Type		
			Ammeter Direct Type		
			Delayed Timer		
			Selector Switch		
			Start/Stop		
			Pilot/Light		
	,		Termal Block		
			Eye Terminal		
			Supply Wire		
2	m.	300	No. 10-3 Wires Submersible Cable	182.00	54,600.00
3	lght.	15	1 1/4"ø x 6.0m Lucky Pipe	1,170.00	17,550.00
4	pcs.	15	1 1/4"ø x S-40 G.I. Coupling	65.00	975.00
5	rolls	4	Rubberized Tape	120.00	480.00
			nothing follows		
			PURPOSE:		
			For Pump installation @ PEO Misok Sub-		
			Office		
			-		+
				-	
TOTAL		Three Hundred Seventy-Three Thousand Six Hundred Five Pesos Only			373,605.00

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.