PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	PRIME M	IARKETIN	IG AND ELECTRICAL SUPPLY	P.O. No.:	2024-11-071(TF)
Address:				Date :	11/21/2024
				Mode of Procuremen	t:
TIN:	ΓΙΝ:			Renegotiated- Two Failed Biddings	
				PR No./s	200(01)24-09-345(O)
Gentlemen:					
Please	furnish this c	office the follo	owing articles subject to the terms and conditions contain	ed herein:	
			PGSO Warehouse, Obay, Polanco	Delivery Term:	30 calendar days
				upon receipt of No	otice to Proceed (NTP)
		2.		Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bags	426	Portland Cement	380.00	161,880.00
1	pcs.	423	Gabions 1m x 1m x 2m (with Complete accessories)	2,550.00	1,078,650.00
2	lgth.	8	16mm Deformed Steel Bar	550.00	4,400.00
			nothing follows		91
			PURPOSE:		
			For use in Repair/Rehab. Along Binone - Godod		
			Provincial Road (Mauswagon Section) within		
			District III-A.		
	 				
	_				
	-				
	-				
	-	 			1.15
	-	-			1
	-				
					+
				7	
-					×
				- 11-2	
ТО	TAL	One M	Million Two Hundred Forty-Four Thousand Nine Hundred T	Thirty Pesos Only	1,244,930.00
			the full delivery within the time specified above, a pe		1,244,930.00