PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**PRIME MARKETING AND ELECTRICAL SUPPLY**	P.O. No.:	**2024-11-775**
Address :	Echavez St., Central, Dipolog City	Date :	**11/15/2024**
		Mode of Procurement:	
TIN:		**NP- Small Value**	
		PR No./s	**200(01)24-11-358(A)**

Gentlemen :

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

Place of Delivery :	PGSO Warehouse, Obay, Polanco	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	bundle	270	Lumber 2"x2"x10	98.00	26,460.00
2	rolls	150	Polyethelene Nylon Rope #3 1.5mm (200 Meters)	1,050.00	157,500.00
			*****Nothing Follows*****		
			PURPOSE:		
			Materials to be use for Linggo ng Kabataan		
			2024 Celebration (PIC)		
TOTAL		**One Hundred Eighty-Three Thousand Nine Hundred Sixty Pesos Only**			**183,960.00**

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