PURCHASE ORDER Province of Zamboanga del Norte PRIME MARKETING AND ELECTRICAL SUPPLY 2024-10-057(TF) Supplier: P.O. No.: 10/29/2024 Echavez St., Central, Dipolog City Address: Date Mode of Procurement: TIN: **NPd- Two Failed Biddings** 300(18)24-09-368(O) PR No./s Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO Warehouse, Capitol Extension Building, Malvar St., Delivery Term: 30 calendar days Estaka, Dipolog City upon receipt of Notice to Proceed (NTP)

		Estaka, Dipolog City	upon receipt of Notic	ce to Proceed (NTP)
ery:			Payment Term:	
Unit	Quantity	Description	Unit Cost	Amount
unit	1	Conference table (4 setter) plastic	3,900.00	3,900.00
2 pcs	6	Conference chair (monobloc with backrest)	650.00	3,900.0
		nothing follows		
		PURPOSE:		
		For the use in the Rehabilitation/Improvement		
		of Steel Bridge Barangay San Nicolas,		
		Sirawai, Zamboanga del Norte		
				-
				1
			1	
	1			
TOTAL		Seven Thousand Eight Hundred Pesos Only	-	7,800.0
	Unit unit pcs	Unit Quantity unit 1 pcs 6	Unit Quantity Description unit 1 Conference table (4 setter) plastic pcs 6 Conference chair (monobloc with backrest) ***nothing follows*** PURPOSE: For the use in the Rehabilitation/Improvement of Steel Bridge Barangay San Nicolas, Sirawai, Zamboanga del Norte	Payment Term: Unit Quantity Unit 1 Conference table (4 setter) plastic 3,900.00 pcs 6 Conference chair (monobloc with backrest) ***nothing follows*** PURPOSE: For the use in the Rehabilitation/Improvement of Steel Bridge Barangay San Nicolas, Sirawai, Zamboanga del Norte

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.