PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	plier: PRIME MARKETING AND ELECTRICAL SUPPLY			P.O. No.:	2024-11-797
Address:	Echavez St., Central, Dipolog City			Date :	11/26/2024
				Mode of Procurement:	
TIN:				NP- Si	nall Value
				PR No./s	300(01)24-11-417(O)
Gentlemen					
		office the foll	owing articles subject to the terms and conditions contain		
Place of Delivery :		PGSO Warehouse, Obay, Polanco		Delivery Term :	30 calendar days
					tice to Proceed (NTP)
Date of Del	7		T	Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	CHAINSAW (BIG) 36"	115,000.00	115,000.00
	-		***Nothing Follows***		
			PURPOSE:		
			For use in Cutting Trees for the Maintenance		3
			of Provincial Road Maintenance within District		1
			I (PEO)		
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TO	TAL		One Hundred Fifteen Thousand Pesos Only	1	115,000.00
		ire to make	the full delivery within the time specified above, a pe	enalty of one-tenth	113,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-ten (1/10) of one percent for every day of delay shall be imposed.