PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**RGS CONSTRUCTION SUPPLY & HAULING SERVICES**	P.O. No.:	**2024-11-066(TF)**
Address :	Obay, Polanco, Zamboanga del Norte	Date :	**11/15/2024**
		Mode of Procurement:	
TIN:		**NP- Two Failed Biddings**	
		PR No./s	**300(01)24-09-384(O)**

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	cu.m	51.6	Sand	1,000.00	51,600.00
2	cu.m	12	Gravel	850.00	10,200.00
			*****nothing follows*****		
			PURPOSE:		
			For the use in the Construction of Concrete		
			Pathway of Liloy National High School,		
			Municipality of Liloy, Zamboanga del Norte		
TOTAL			**Sixty-One Thousand Eight Hundred Pesos Only**		**61,800.00**

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.

Very truly yours