

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **ZIGS ECO SANITATION CORPORATION** P.O. No. : **26010356**
 Address : **Sitio Banasia, Daraga Albay** Date : **09-14-26**
 Telephone No. : _____ Mode of Procurement : **SVP**
 TIN : **008-882-891-00000**

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

Place of Delivery: **LDH** Delivery Term : **1400**
 Date of Delivery : **09/29/2026** Payment Term: **FULL**

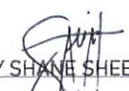
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	11,335	kl.	Hauling of Infections/Harzardous Waste	35.00	396,725.00
			<i>for Hauling of Infectious/Hazardous Waste</i>		

Total amount in words: **Three Hundred Ninety Six Thousand Seven Hundred Twenty Five Pesos Only** **396,725.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


MARY SHANE SHEEN ABIEN
 Signature over printed name of Supplier
09-15-26
 Date


ENGR. JOSEPH V. ASCUTIA
 Acting Governor