PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**A & A ENTERPRISES**	P.O. No.:	**2024-11-0459(PB)**
Address :	San Pedro, Dapitan City	Date :	**11/21/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	138 239 057 000	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., Estaka, Dipolog City	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
Date of Delivery :		Payment Term:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			200(01)24-10-050(B)		-
1	tubes	10	Air Freshener - Spray (Aerosol - 320ml)	338.00	3,380.00
2	can	10	Air Freshener - Can (80g)	186.00	1,860.00
3	pcs.	5	Broom, Lanot	196.00	980.00
4	btls.	10	Cleaner, Glass (500ml)	297.00	2,970.00
5	pcs.	10	Door Mat Rubber	198.00	1,980.00
6	pcs.	10	Door Mat Cloth	97.00	970.00
7	pcs.	100	Garbage Bag, medium	7.00	700.00
8	btls.	10	Soap, Hand Liquid (500ml)	154.00	1,540.00
9	pcks	10	Soap, Powder (210g)	67.00	670.00
10	tubes	10	Spray, Disinfectant (510ml)	653.00	6,530.00
11	pcs.	10	Toilet Bowl Brush	98.00	980.00
12	btls.	10	Toilet Bowl Cleaner (250ml)	198.00	1,980.00
13	pcs.	15	Toilet Freshener (50g)	74.00	1,110.00
14	pcs.	15	Soap, Bath (85g)	49.00	735.00
15	rlls.	100	Toilet/ Tissue Paper (300 shts.)	19.00	1,900.00
16	pcs.	10	Scrubbing pad	9.00	90.00
17	pcs.	10	Mop Head w/ Handle	198.00	1,980.00
18	pcs.	15	Dishwashing Paste (200g)	54.00	810.00
19	btls.	15	Bleaching Liquid (500ml)	89.00	1,335.00
20	sachets	15	Fabric Conditioner (5ml)	14.00	210.00
21	btls.	45	Rubbing Alcohol, 70% Solution (500ml)	119.00	5,355.00
			********NothingFollows********		
			Purpose:		
			For SP Legislative Housekeeping Supplies		
			use for the 4th Quarter		
Sub-Total					**38,065.00**

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,