			PURCHASE ORDER		
			Province of Zamboanga del Norte		
			ž.	-	
40.00000			G & ENT. CORP.	P.O. No.:	2024-09-051(DC
Address:	Amatong R	oad, Miputak	, Dipolog City	Date :	09/23/2024
TINE				Mode of Procurement	
TIN:					Contracting -
Gentlemen:				PR No./s	200(01)24-09-014(E
and the same of th	urnish this	office the foll	owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery: PGS		PGSO	Warehouse, Capitol Extension Building, Malvar St.,	Delivery Term :	30 calendar days
			Estaka, Dipolog City	- '	Notice to Proceed (NTP)
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	1	Xerox machine drum cartridge (Apeos Port-	19,800.00	19,800.00
			IV 3065)		
			nothing follows		
			PURPOSE:		
			For use in the Office of the Provincial Treasurer		
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*		-	1 1		
Tot	al		Nineteen Thousand Eight Hundred Pesos On	lv	19,800.00
			the full delivery within the time specified above, a p		19,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-ter (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,