			Province of Zamboanga del Norte		
			*	·	
Supplier: P	HILIPPI	NE DUPLI	ICATORS, INC.	P.O. No.:	2024-08-047(DC)
				Date :	08/20/2024
				Mode of Procurement:	
TIN:			Direct Contracting		
				PR No./s	200(01)24-08-017(AA)
Gentlemen: Please fur	rnish this o	ffice the follo	owing articles subject to the terms and conditions conta	ained herein:	a.
Place of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St.,		Delivery Term:	30 calendar days
Estaka, Dipolog City				upon the receipt of Notice to Proceed or (NTP)	
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Office Supplies Expenses		
1	pieces	3	Toner MP2014H	3,700.00	11,100.00
	Proces		***nothing follows***		1
			PURPOSE:		
			For use at the Office of the Provincial		
			Veterinarian /		
			v etermanan /		
				+	
				-	
					*
					
-					
				,	44 400 00
Tota	al		Eleven Thousand One Hundred Pesos O	nly	11,100.00

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.