## **PURCHASE ORDER** Province of Zamboanga del Norte P.O. No.: 2024-10-067(DC) Supplier: PHILIPPINE DUPLICATORS, INC. Date 10/24/2024 Address: National Highway, Sta. Filomena, Dipolog City Mode of Procurement: TIN: **Direct Contracting** PR No./s 200(01)24-10-037(B) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Capitol Extension Building, Malvar St., Delivery Term: 30 calendar days Place of Delivery: upon the receipt of Notice to Proceed or (NTP) Estaka, Dipolog City Payment Term: Date of Delivery: **Unit Cost** Item No. Unit Quantity Description **Amount** Toner, MP 3554 5,475.00 5,475.00 1 pc \*\*\*nothing follows\*\*\* **PURPOSE:** For SP-Legislative Office Supplies use for the 4th quarter 5,475.00 Total Five Thousand Four Hundred Seventy-Five Pesos Only In case of failure to make the full delivery within the time specified above, a penalty of one-tenth

of one percent for every day of delay shall be imposed