PURCHASE ORDER

Province of Zamboanga del Norte

A & A ENTERPRISES Supplier: P.O. No .: 2024-10-044(TF) Address: San Pedro, Dapitan City 10/18/2024 Date Mode of Procurement: TIN: NP- Two Failed Biddings 200(01)24-08-020(AI) PR No./s Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Capitol Extension Building. Malvar St., Place of Delivery: Delivery Term: 30 calendar days Estaka, Dipolog City upon receipt of Notice to Proceed (NTP) Date of Delivery: Payment Term: Item No. Unit Quantity Description **Unit Cost** Amount 1 Reams Bond Paper (short) 300.00 2,400.00 2 Reams 8 Bond Paper (long) 325.00 2,600.00 3 Reams 8 Bond Paper (A4) 315.00 2,520.00 4 1 Pencil #2 (12s) 145.00 box 145.00 5 box 1 Ballpen 12s 0.7mm (assorted color) 120.00 120.00 6 Pcs. 2 Pencil Eraser (2 pc) 28.00 56.00 7 25 Pcs. Folder (long) 14 points 12.00 300.00 8 Pcs. 25 Folder (short) 14 points 15.00 375.00 9 25 Brown envelop (long) Pcs. 8.00 200.00 10 Pcs. 25 Brown envelop (short) 6.00 150.00 3 -Highlighter pen (neon color) 11 Pcs. 45.00 135.00 12 Packs 3 Specialty paper for invitation (white) short 10s 60.00 180.00 (Linen paper) 13 3 Specialty paper for invitation (assorted color) 60.00 180.00 Packs long 10s (Linen Paper) 2 Plastic file fastener (50s) 50.00 100.00 14 Box 15 1 Packing tape (#2) 95.00 Roll 95.00 16 Pcs. 15 Cartolina (assorted color) 25.00 375.00 17 5 Correction tape Pcs. 40.00 200,00 3 Paper clip (33mm) 100s 18 Box 35.00 105.00 19 Paper clip (50mm) 100s Box 3 45.00 135.00 Expanded folder (long) 20 20 Pcs. 30.00 600.00 Record book (300s) 21 5 120.00 Pcs. 600.00 ***nothing follows*** **PURPOSE:** For PNO office supplies 11,571.00 TOTAL Eleven Thousand Five Hundred Seventy-One Pesos Only

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.