

**PURCHASE ORDER**  
Province of Zamboanga del Norte

Supplier : <b>A &amp; A ENTERPRISES</b>	P.O. No.: <b>2024-10-0411(PB)</b>
Address : <b>San Pedro, Dapitan City</b>	Date : <b>10/17/2024</b>
TIN: <b>138 239 057 000</b>	Mode of Procurement: <b>Public Bidding</b>
	PR No./s <b>200(01)24-09-060(AC)</b>

Gentlemen :  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</b>	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
1	box	5	Bond Paper long (5 reams)	1,299.00	6,495.00
2	box	5	Bond Paper short (5 reams)	1,199.00	5,995.00
3	box	5	Bond Paper A4 (5 reams)	1,199.00	5,995.00
4	box	3	Correction Pen (2 pieces)	219.00	657.00
5	box	5	Ball Pen (12 pcs Black)	140.00	700.00
6	box	3	Ball Pen (12 pcs Blue)	140.00	420.00
7	box	3	Sign Pen ( 10 pcs Black)	779.00	2,337.00
8	pcs	50	Expanded Envelope (long)	29.00	1,450.00
9	pcs	50	Expanded Folder (Short)	12.00	600.00
10	pcs	50	Folder (Long)	14.00	700.00
11	box	2	Highlighter Pink 12's	779.00	1,558.00
12	box	2	Highlighter Yellow 12's	779.00	1,558.00
13	pc	8	Tape Brown	84.00	672.00
14	pc	8	Tape Transparent, 2"	84.00	672.00
15	pcs	5	Tape Double Sided, 1"	109.00	545.00
16	pc	5	Scissors (Large)	144.00	720.00
17	pc	5	Multipurpose Glue (136g)	97.00	485.00
18	pc	4	Stick Glue Paste (36g)	109.00	436.00
19	box	5	Paper Clip (Small)	97.00	485.00
20	box	4	Paper Clip (Medium)	44.00	176.00
21	length	10	Ring Binder 3/4 black 20mm	79.00	790.00
22	ream	1	PVC cover, 300 micro clear_long	1,299.00	1,299.00
23	pc	8	Cartolina (asstd. Color)	14.00	112.00
24	pc	3	Hard Ruler 12"	79.00	237.00
25	pc	2	Stamping Pad (blue ink)	124.00	248.00
26	pc	1	Stamping Ink (Blue	249.00	249.00
27	box	8	Paper Fastener	64.00	512.00
28	pc	10	Ink EPSON 664_Black	645.00	6,450.00
29	pc	10	Ink EPSON 664_Cyan	645.00	6,450.00
30	pc	10	Ink EPSON 664_Magenta	645.00	6,450.00
31	pc	10	Ink EPSON 664_Yellow	645.00	6,450.00
			*****NothingFollows*****		
			Purpose:		
			office Supplies for PDRRMO use		
<b>Total</b>	<b>Sixty One Thousand Nine Hundred Three Pesos Only</b>				<b>61,903.00</b>

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,