PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	A & A ENTERPRISES			P.O. No.: 2024-10-042(TF)	
Address:	San Pedro, Dapitan City			Date :	10/18/2024
				Mode of Procuremen	t:
TIN:				NP- Two Failed Biddings	
				PR No./s	200(01)24-08-217(A)
Gentlemen	:				
Please	furnish this	office the foll	owing articles subject to the terms and conditions contain	ned herein:	
Place of Delivery:		PGSO W	arehouse, Capitol Extension Building. Malvar St.,	Delivery Term :	30 calendar days
		Estaka, Dipolog City		upon receipt of No	otice to Proceed (NTP)
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	2	003 - Black, epson	550.00	1,100.00
2	pcs	2	003 - yellow, epson	550.00	1,100.00
3	pcs	1	003 - Magenta, epson	550.00	550.00
4	pcs	1	003 - Cyan, epson	550.00	550.00
5	box	2	Long Bond Paper (70GSM) (5 ream per box)	1,620.00	3,240.00
6	box	1	Short Bond Paper (70GSM) (5 ream per box)	1,390.00	1,390.00
7	box	1	A4 Bond Paper (70GSM) (5 ream per box)	1,465.00	1,465.00
			nothing follows		
			PURPOSE:		
			For use in Communication and Geotagging in		
			Provincial Project Monitoring Committee		
			(PPMC) in the Province of Zamboanga del		
			Norte		
					*
					1 2
			8		1
			5		
				7	
			L. F.		-
			III pa		
TO	TAL		Nine Thousand Three Hundred Ninety-Five Pesos C	Only	9,395.00

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.