PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**A & A ENTERPRISES**	P.O. No.:	**2024-12-0481(PB)**
Address :	San Pedro, Dapitan City	Date :	**12/05/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	138 239 057 000	PR No./s	**200(01)24-10-075(AC)**

Gentlemen :

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

Place of Delivery :	PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	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	ream	20	A4 Bond Paper	239.00	4,780.00
2	box	48	Notebooks	24.00	1,152.00
3	pc	50	Expanding Envelopes	24.00	1,200.00
4	box	10	Pencil (12pcs/box)	95.00	950.00
5	box	8	Ballpens (12pcs/box)	95.00	760.00
6	set	45	ID Holders with Lace	84.00	3,780.00
7	box	4	Permanent Markers (12pcs/box)	649.00	2,596.00
8	box	2	Whiteboard Markers (12pcs/box)	849.00	1,698.00
9	pad	5	Flip Chart Sheets	1,499.00	7,495.00
10	pad	10	Meta-Cards	349.00	3,490.00
11	pc	10	Masking Tape	64.00	640.00
12	pc	10	Double Sided Tape	44.00	440.00
13	pc	50	Certificate Paper	54.00	2,700.00
14	pc	300	Manila Paper	7.50	2,250.00
15	box	10	Ballpen (.5) Black (12pcs/box)	94.00	940.00
16	pc	1	Whiteboard 3x4ft	2,799.00	2,799.00
			*****NothingFollows*****		
			Purpose:		
			Materials to be used during the conduct of		
			Incident Command Committee System 2 Training		
Total			**Thirty-Seven Thousand Six Hundred Seventy Pesos Only**		**37,670.00**

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.

Very truly yours,

Conformed: