## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	BXU COPY TRADING & ENT. CORP.			P.O. No.:	2024-10-046(TF)
Address:	Amatong Road, Miputak, Dipolog City			Date :	10/18/2024
				Mode of Procuremen	t:
TIN:			NP- Two Failed Biddings		
				PR No./s	200(01)24-08-219(A)
Gentlemen:					
Please	furnish this o	office the follo	owing articles subject to the terms and conditions contain	ed herein:	
Place of Delivery:  Date 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)
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	1	Binding Machine (3 sheets capacity, 24 holes,	29,000.00	29,000.00
			8 sheets capacity, easy to punch, high quality)		
2	set	1	Desktop Computer / Intel / AMD Processors	42,000.00	42,000.00
			Processor: up to 4.9 GHz, 25MB		00:
			Storage: 1TB HDD		
			Memory: 1x 8GB, 2 Slots up to 64 GB,		
			Graphics: Integrated GPU, Bluetooth 5.2,		
			Wireless LAN: WiFi 6E AX211,		
			Monitor 24 inch / 25 inches Dahua Telivision		
3	Unit	1	Printer (Inkjet multifunction printer A3+	19,000.00	19,000.00
			Printer, Scanner, Copier, WiFi, Fax Duplex		
			USB, LAN) Epson L3256		
4	Unit	1	Photo Copier Machine / Fujifilm Apeos 2150 NDA	90,000.00	90,000.00
			Automatic Back to Back up to A3 Size		
			Size: 40.6cm(W), 3087(H), 35.96cm(D)		
			Note: Lifetime free-service with regular monthly		
			check up, free delivery, free installation &		
			free onsite training		
			***nothing follows***		W (4)
			PURPOSE:		
			For POPSP-PCMS Focal person use		1
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			<u> </u>		
TOTAL		One Hundred Eighty Thousand Pesos Only			180,000.00

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.