

PURCHASE ORDER
Province of Zamboanga del Norte

Supplier : A & A ENTERPRISES	P.O. No.: 2024-12-0495(PB)
Address : <u>San Pedro, Dapitan City</u>	Date : 12/05/2024
TIN: 138 239 057 000	Mode of Procurement: Public Bidding
	PR No./s 200(01)24-11-086(AC)

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

Place of Delivery : <u>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</u>	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	pc	10	Ink EPSON 664_Black	649.00	6,490.00
5	pc	5	Ink EPSON 664_Cyan	649.00	3,245.00
6	pc	3	Ink EPSON 664_Magenta	649.00	1,947.00
7	pc	3	Ink EPSON 664_Yellow	649.00	1,947.00

*****NothingFollows*****

Purpose:

For PDRRMO Office Supplies for the 4th Quarter of 2024

Total	Thirty-Two Thousand One Hundred Fourteen Pesos Only	32,114.00
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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,