PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**MUSTARD SEED SYSTEMS CORPORATION**	P.O. No.:	**2024-10-0429(PB)**
Address :	Canelar, Zamboanga del Norte	Date :	**10/24/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	204 332 439 000	PR No./s	**300(01)24-09-267(A)**

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	set	1	Payroll Printer	1,499,999.00	1,499,999.00
			Specifications:		
			2000 Lines per minute (Cabinet Model)		
			Included with Two (2) Standard Life		
			(17,000 Pages) Cartridge Type and		
			with one (1) Ethernet - 10/100 Base T		
			Add-Ons/ Warranty:		
			*6 - months replacement for defective units		
			* 1-year repair and parts replacement		
			* Service fee and Freight - on - Board		
			********NothingFollows*******		
			Purpose:		
			To Implement SDO - based payroll printing		
Total			**One Million Four Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos Only**		**1,499,999.00**

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,