

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>THEA COMPUTER SALES, SERVICES, AND ENTERPRISES</b>	P.O. No.: <b>2024-10-059(TF)</b>
Address : <b>Sta. Isabel, Dipolog City</b>	Date : <b>10/29/2024</b>
TIN:	Mode of Procurement: <b>NP- Two Failed Biddings</b>
	PR No./s <b>TF-24-09-021(T)</b>

Gentlemen :

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

Place of Delivery : <b>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</b>	Delivery Term : <b>30 calendar days upon receipt of Notice to Proceed (NTP)</b>
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	rms	100	Bond paper Short	285.00	28,500.00
2	rms	100	Bond paper Long	320.00	32,000.00
3	pcs	200	Folder Long	12.00	2,400.00
4	pcs	150	Folder Short	10.00	1,500.00
5	pcs	200	Brown Envelope Long	7.00	1,400.00
6	pcs	100	Brown Envelope Short	6.00	600.00
7	boxes	10	Staple wire #35	85.00	850.00
8	pcs	20	Correction Tape	55.00	1,100.00
9	pcs	100	Ball pen black	15.00	1,500.00
10	pcs	100	Ball pen blue	15.00	1,500.00
11	roll	20	Transparent tape 1/2 x 100m	85.00	1,700.00
12	roll	5	Transparent tape big 2" x 100m	85.00	425.00
13	pcs	10	Pencil	12.00	120.00
14	pcs	5	Glue	120.00	600.00
15	pcs	20	Marker	65.00	1,300.00
16	pcs	10	Record Book 300L	130.00	1,300.00

\*\*\*nothing follows\*\*\*

**PURPOSE:**

Office Supplies for Trifon Saile Memorial  
Hospital

<b>TOTAL</b>	<b>Seventy-Six Thousand Seven Hundred Ninety-Five Pesos Only</b>	<b>76,795.00</b>
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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