

# PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>THEA COMPUTER SALES, SERVICES, AND ENTERPRISES</b>	P.O. No.: <b>2024-10-0420(PB)</b>
Address : <b>Sta. Isabel, Dipolog City</b>	Date : <b>10/21/2024</b>
TIN: <b>486 184 823 000</b>	Mode of Procurement: <b>Public Bidding</b>
	PR No./s <b>200(01)24-09-022(E)</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: 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	pcs	55	Ballpen (Black, blue) (good quality)	8.00	440.00
2	pcs	25	Correction Fluid, Correction pen	95.00	2,375.00
3	pcs	100	Envelope, kraft long (documentary)	25.00	2,500.00
4	box	1	Envelope, mailing-brown, long 500's	550.00	550.00
5	pcs	36	Sticker Paper 10 per pack	120.00	4,320.00
6	pcs	150	Folder Long US	9.00	1,350.00
7	pcs	25	Ink, Stampad	65.00	1,625.00
8	box	100	Paper Clip big plastic coated	65.00	6,500.00
9	box	100	Paper Fastener, Plastic Coated	55.00	5,500.00
10	ream	50	Paper US bond substance 20, long	260.00	13,000.00
11	ream	150	Paper US bond substance 20, short	240.00	36,000.00
12	pcs	50	Pen, Signpen	45.00	2,250.00
13	pcs	25	Record Book Clothes bound, 500 leaves	160.00	4,000.00
14	pcs	12	Tape, Packing 2"	65.00	780.00
15	pcs	12	Tape 1" Adhesive	45.00	540.00

**\*\*\*\*\*NothingFollows\*\*\*\*\***

**Purpose:**

For use in the Office of the Provincial Treasurer

<b>Total</b>	<b>Eighty-One Thousand Seven Hundred Thirty Pesos Only</b>	<b>81,730.00</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.