		9	Province of Zamboanga del Norte	-	
Supplier :	A & A ENTERPRISES			P.O. No.:	2024-09-0346(PB)
Address :	San Pedro, Dapitan City			Date :	9/12/2024
				Mode of Procurement:	
TIN:	138 239 057 000			Public Bidding	
				PR No./s	200-24-08-005(AJ)
Gentlemen					
Please	furnish this	office the follow	wing articles subject to the terms and conditions co	ontained herein:	
Place of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St.,		Delivery Term: 30 calendar days upon receipt	
		Estaka, Dipolog City		of Notice to Proceed (NTP)	
Date of Delivery:				Payment Term:	30 Days after full delivery
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottle	30	Ink, EPSON 003, Black	835.00	25,050.00
2	bottle	20	Ink, EPSON 003, Cyan	835.00	16,700.00
3	bottle	20	Ink, EPSON 003, Magenta	835.00	16,700.00
4	bottle	20	Ink, EPSON 003, Yellow	835.00	16,700.00
5	bottle	10	Brother Ink, BT5000C	535.00	5,350.00
6	bottle	10	Brother Ink, BT5000M	535.00	5,350.00
7	bottle	10	Brother Ink, BT5000Y	535.00	5,350.00
8	bottle	15	Brother Ink, BTD60BK	535.00	8,025.00
		1	*****		

*****NothingFollows**** Purpose: For the use of the Office of the Provincial Legal Officer

Ninety-Nine Thousand Two Hundred Twenty-Five Pesos Only

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.

Total

Very truly yours,

99,225.00