

PURCHASE ORDER
Province of Zamboanga del Norte

Supplier : A & A ENTERPRISES	P.O. No.: 2024-09-0368(PB)
Address : San Pedro, Dapitan City	Date : 9/19/2024
TIN: 138 239 057 000	Mode of Procurement: Public Bidding
	PR No./s 200-24-08-007(AJ)

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	bottle	7	Insect Repellent (spray), big bottle	475.00	3,325.00
2	bottle	24	Disinfectant Spray, 170ml.	415.00	9,960.00
3	bottle	250	Alcohol,70% Isoprophyl, with moisturizer, 500ml	115.00	28,750.00
4	pc	250	Garbgae bag, extra large, black	85.00	21,250.00
5	bottle	7	Glass Cleaner, 500ml.	295.00	2,065.00
6	pc	2	Mop Thread and Head	275.00	550.00
7	roll	528	Toilet Tissue Paper, 3-ply	45.00	23,760.00
8	pack	40	Disposable Styro Cups,50s	95.00	3,800.00
9	gal.	5	Dishwashing Liquid	235.00	1,175.00
10	pc	15	Hand Soap	70.00	1,050.00
11	pc	2	Spin Mop	2,155.00	4,310.00
12	pc	2	Broom, Abaca/Buri	475.00	950.00
13	pack	25	Stirrer	45.00	1,125.00
14	pc	5	Sponge, 2, 5" x 4"	55.00	275.00
15	gal.	20	Bleach	235.00	4,700.00

*****NothingFollows*****

Purpose:

For the use of the Office of the Provincial
Legal Officer

Total	One Hundred Seven Thousand Forty-Five Pesos Only	107,045.00
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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