PURCHASE ORDER Province of Zamboanga del Norte P.O. No.: 2024-09-0349(PB) Supplier: A & A ENTERPRISES Date 9/12/2024 Address: San Pedro, Dapitan City Mode of Procurement: 138 239 057 000 **Public Bidding** TIN: 200(01)24-08-019(E) PR No./s Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 calendar days upon receipt PGSO Warehouse, Capitol Extension Building, Malvar St., Place of Delivery: of Notice to Proceed (NTP) Estaka, Dipolog City 30 Days after full delivery Payment Term: Date of Delivery: **Unit Cost** Amount Item No. Quantity Description Unit Ink-HP Laser Jet Toner 85 A (Genuine) 4,495.00 67,425.00 15 1 pcs *****NothingFollows***** Purpose: For use in the Office of the Provincial Treasurer

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

Sixty-Seven Thousand Four Hundred Twenty-Five Pesos Only

67,425.00