PURCHASE ORDER Province of Zamboanga del Norte

Supplier:	A & A ENTERPRISES	P.O. No.: 2024-09	-0345(PB)	
Address :	San Pedro, Dapitan City	Date :	9/12/2024	
		Mode of Procurement:	Mode of Procurement:	
TIN:	138 239 057 000	Public Bidding	Public Bidding	
		PR No./s 200(01)2	24-08-224(A)	

Gentlemen:

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

Place of Delivery : Date of Delivery :		PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City		Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP) Payment Term: 30 Days after full delivery	
1	pcs	6	File Organizer Double	545.00	
2	box	10	Rubber Band Transparent Natural Color,	345.00	
	2011	10	Stationery no. 18	343.00	3,450.00
3	pcs	5	Puncher Heavy Duty with two whole guide	390.00	1,950.00
4	packs	10	Sticky Note "Sign Here"	70.00	
5	pcs	5	Correction Pen	70.00	
6	pcs	2	Keyboard	1,435.00	
7	pcs	5	Flash Drive 32GB	785.00	
8	box	5	Blue Ballpen (good quality) 12's	120.00	
9	pcs	2	Rectangle Plastic Crate	1,235.00	2,470.00
10	pcs	5	Fingertip Moistener	130.00	650.00
			*****NothingFollows****	150.00	030.00
			Purpose:	-	
			For use for the operation in the office of		
		1	the Bids and Awards Committee, Province		
			of Zamboanga del Norte	+	
		1	or zamodniga del Horte		
		+			
		+			
	-	+		-	
		-			,
		-		-	
		 			
		-			
		-			
		-			
		-		-	
Tot	. 1	1	Twenty Thousand Two Hundred Thirty-Five Peso		20,235.00

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,