PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**A & A ENTERPRISES**	P.O. No.:	**2024-10-0393(PB)**
Address :	San Pedro, Dapitan City	Date :	**10/03/2024**
		Mode of Procurement:	
TIN:	138 239 057 000	**Public Bidding**	
		PR No./s	**200(01)24-09-265(A)**

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	ream	400	Bond Paper Long 70gsm	375.00	150,000.00
2	ream	40	Bond Paper Short 70gsm	345.00	13,800.00
3	ream	50	Bond Paper A4 70gsm	355.00	17,750.00
4	box	10	Paper Fastener (100pcs/box) short	165.00	1,650.00
5	box	6	Paper Fastener Long	155.00	930.00
6	pc	9	Puncher	335.00	3,015.00
7	ream	4	Folder long	949.00	3,796.00
8	bottle	5	Printer Ink 664 Black	649.00	3,245.00
9	bottle	5	Printer Ink 664 Magenta	649.00	3,245.00
10	bottle	5	Printer Ink 664 Yellow	649.00	3,245.00
11	pc	30	Expanded Envelope (Long)	19.00	570.00
12	pc	30	Expanded Envelope (Short)	14.00	420.00
13	pcs	60	Double Sided Tape	78.00	4,680.00
14	pc	1	Toner TN328 Black	14,275.00	14,275.00
15	pack	100	Sticker Paper, 10 sheets per pack	84.00	8,400.00
16	box	10	Ballpen, Black, 12pcs/box	345.00	3,450.00
17	box	10	Pencil #2, 12 pcs per box	295.00	2,950.00
			*****NothingFollows*****		
			Purpose:		
			To be used at Provincial Administrator's Office		
Total			**Two Hundred Thirty-Five Thousand Four Hundred Twenty-One Pesos Only**		**235,421.00**

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,