PURCHASE ORDER Province of Zamboanga del Norte 2024-09-0348(PB) P.O. No.: Supplier: A & A ENTERPRISES Address: San Pedro, Dapitan City Date 9/12/2024 Mode of Procurement: TIN: 138 239 057 000 **Public Bidding** PR No./s 200(01)24-08-311(O) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse Capitol Extension Building Malvar St

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)	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs		Laser Toner Cartridge-107A	4,495.00	
2	ream	15	US Bond Paper (Short)	345.00	5,175.0
			*****NothingFollows****		
			Purpose:		
			For use in Biometric Fingerprint Capture		
			Device (BFCD) at Provincial Engineering		
			Office, Obay, Polanco, ZN.		
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Total			Thirty-Two Thousand One Hundred Forty-Five	Peso Only	32,145.0

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,