PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**CRISMARK GENERAL MERCHANDISE**	P.O. No.:	**2024-11-0474(PB)**
Address :	Gorordo Ave., Camputhaw, Cebu City	Date :	**11/27/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	129 176 951 000	PR No./s	**200(01)24-10-069(M)**

Gentlemen :

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

Place of Delivery :	Provincial Agriculture Office, Turno, 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	100	Sando Bag, M-sized 5 pack-ream	598.89	59,889.00
2	ream	20	Sando Bag, L-sized 5 pack-ream	1,350.00	27,000.00
3	ream	10	Bag, roll, 20x30, 100/ 5 pack per ream	1,400.00	14,000.00
4	ream	20	Bag, roll, 10x30, 100/ pack per ream	1,250.00	25,000.00
5	pack	25	Cellophane, 8x12x0.002, 100 piece-pack	250.00	6,250.00
6	ream	300	Cellophane, 2x3x0.002, 1000 piece-ream	250.00	75,000.00
7	ream	100	Cellophane, 6x12x0.002, 1000 piece-ream	900.00	90,000.00
8	box	30	Rubber Band, medium	100.00	3,000.00
			*****NothingFollows*****		
			Purpose:		
			To be used for repacking of seeds for OPAg		
			Agricultural Extension Services and Marketing		
			Assistance use		
Total			**Three Hundred Thousand One Hundred Thirty-Nine Pesos Only**		**300,139.00**

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,

Conformed: