

PURCHASE ORDER
Province of Zamboanga del Norte

Supplier : LOURDES CONSUMER GOODS TRADING	P.O. No.: 2024-10-0392(PB)
Address : Potol, Dapitan City	Date : 10/03/2024
TIN: 410 353 736 00000	Mode of Procurement: Public Bidding
	PR No./s 200(01)24-09-264(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	box	160	Bondpaper (US) Long GSM 70 5's/bx	1,898.00	303,680.00
2	box	10	Bondpaper (US) Long GSM 80 5's/bx	2,498.00	24,980.00
3	box	160	Bondpaper (US) Short GSM 70 5's/bx	1,798.00	287,680.00
4	reams	100	Bondpaper (US) A4 GSM 70	468.00	46,800.00
5	pack	50	Sign Pen, 12's/pack	448.00	22,400.00
6	pcs	10	Marking Pen , Permanent (Black)	119.00	1,190.00
7	pack	20	Photopaper, 10's	129.00	2,580.00
8	pc	50	Logbook/Record Book(500 leaves)	119.00	5,950.00
9	box	50	Paper Clip (plastic coated)	79.00	3,950.00
10	pc	10	Scissor HP Meduim Size, HD	239.00	2,390.00
11	box	5	Staple Wire #35 10s/box	849.00	4,245.00
12	pcs	10	Stapler with Remover, Heavy Duty	379.00	3,790.00
13	ream	20	Folder (Long) Thick White 14 points, 100's	798.00	15,960.00
14	ream	10	Folder (Short) 14 points, 100's	548.00	5,480.00
15	box	2	Documentary Envelope (long), 25's	189.00	378.00
16	box	10	Rubber Bands (Transparent Color, No. 18)	319.00	3,190.00
17	box	10	Correction Tape HP Good Quality, 10's	339.00	3,390.00
18	box	10	Mailing Envelope Brown Long, 100's	649.00	6,490.00
19	ream	2	Folder (Colored Long), 50's/ ream	998.00	1,996.00
20	box	4	Toilet/Tissue Paper 3 Ply, 96's/box	3,838.00	15,352.00
21	pad	20	Paper Fastener- Plastic Coated (7 cm)	119.00	2,380.00
22	bot	3	Multi Purpose Glue	148.00	444.00
23	pack	20	Certificate Paper	248.00	4,960.00
24	pack	10	Ballpen Good Quality, 12's	478.00	4,780.00
25	pcs	50	Plastic long - envelope, thick	59.00	2,950.00
26	pcs	50	Liquid Eraser	158.00	7,900.00

*****NothingFollows*****

Purpose:

For Provincial Governor's Office, Office Supplies

Total	Seven Hundred Eighty-Five Thousand Two Hundred Eighty-Five Pesos Only	785,285.00
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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,