

PURCHASE ORDER
Province of Zamboanga del Norte

Supplier : ONE - STOP RESOLUTIONS & TRADING CORP.	P.O. No.: 2024-10-0396(PB)
Address : <u>Tayud, Liloan, Cebu</u>	Date : 10/03/2024
TIN: 434 047 972 000	Mode of Procurement: Public Bidding
	PR No./s 200(01)24-09-006(F)

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

Place of Delivery : <u>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</u>	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	cartridges	45	Printer Cartridge - RTC79J	2,945.00	132,525.00
2	cartridges	5	Printer Cartridge - RTC310A(K)	2,945.00	14,725.00
3	cartridges	3	Printer Cartridge - RTC311A(C)	2,945.00	8,835.00
4	cartridges	3	Printer Cartridge - RTC312A(Y)	2,945.00	8,835.00
5	cartridges	3	Printer Cartridge - RTC313A(M)	2,945.00	8,835.00
6	cartridges	5	Printer Cartridge - RTC510A	2,945.00	14,725.00
7	cartridges	3	Printer Cartridge - RTC511A	2,945.00	8,835.00
8	cartridges	3	Printer Cartridge - RTC512A	2,945.00	8,835.00
9	cartridges	3	Printer Cartridge - RTC513A	2,945.00	8,835.00

*****NothingFollows*****

Purpose:

For use in the Office of the Provincial Accountant in preparation of the year-end closing of the books of accounts of the province

Total	Two Hundred Fourteen Thousand Nine Hundred Eighty-Five Pesos Only	214,985.00
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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,