PURCHASE ORDER
Province of Zamboanga del Norte

Supplier:	RRCC COMPUTER & OFFICE SUPPLIES SALES & SERVICES			P.O. No.:	2024-10-0397(PB
Address:	Herrera St., Central, Dipolog City			Date :	10/03/202
radios.	Tierreta St., Centata, Dipolog City		Mode of Procurement: Public Bidding		
TIN:	180 513 567 000				
				PR No./s	200(01)24-09-005(F
Gentlemen	:				
Please	furnish this	office the follo	wing articles subject to the terms and conditions co	ontained herein:	
Place of De	ace of Delivery: PGSO Warehouse, Capitol Extension Building, Malvar St.,			Delivery Term: 30 calendar days upon receipt	
Estaka, Dipolog City			of Notice to Proceed (NTP)		
Date of Delivery:				Payment Term: 30 Days after full delivery	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	2	Computer Printer	24,945.00	
			Legal Size Scanner		
			WIFI 3 in 1 Tank Printer		
			Automatic 2-Sided (Duplex) Print with ADF		
2	Units	2	Computer Printer	15,545.00	31,090.00
		1	Laser Printer - Black and White	25/5 15100	31,030.00
		†	*****NothingFollows****		
		1	Purpose:		
		 	For use in the office of the Provincial		
	 	 	Accountant		
	 	 	Accountant		
		-			
	-				
	-				
		-			
		-			
					h
					1
	†				
	1				
	 				
		 		 	
	 	1			
		1			
Total		Eighty Thousand Nine Hundred Eighty Pesos Only			80,980.00

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,