PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**RRCC COMPUTER & OFFICE SUPPLIES SALES & SERVICES**	P.O. No.:	**2024-08-0331(PB)**
Address :	Herrera St., Central, Dipolog City	Date :	**8/29/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	180 513 567 000	PR No./s	**200(01)24-08-011(AA)**

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	reams	20	Paper, US bond, long	260.00	5,200.00
2	reams	25	Paper, US bond, short	240.00	6,000.00
3	reams	1	Folder, long, white, thick, 100 pcs per ream	800.00	800.00
4	reams	1	Folder, short, white, thick, 100 pcs per ream	700.00	700.00
5	pack	50	Cardboard paper, white, long, 185 gsm	50.00	2,500.00
			thickness, 10 pcs per pack		
6	box	1	Ballpen, blue, 25 pcs per box	250.00	250.00
7	box	1	Ballpen, black, 25 pcs per box	250.00	250.00
8	box	3	Pencil, 12 pcs/box	120.00	360.00
9	bottle	5	Epson Ink 003, Black (65ml/bottle)	430.00	2,150.00
10	bottle	3	Epson Ink 003, Yellow (65ml/bottle)	430.00	1,290.00
11	bottle	2	Epson Ink 003, Magenta (65ml/bottle)	430.00	860.00
12	bottle	1	Epson Ink 003, Cyan (65ml/bottle)	430.00	430.00
13	bottle	2	Printer Ink - BT600BK	630.00	1,260.00
			*****NothingFollows*****		
			Purpose:		
			For use at the Office of the Provincial		
			Veterinarian		
Total			**Twenty-Two Thousand and Fifty Pesos Only**		**22,050.00**

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,