PURCHASE ORDER

Province of Zamboanga del Norte

Supplier :	**THEA COMPUTER SALES, SERVICES, AND ENTERPRISES**	P.O. No.:	**2024-10-0384(PB)**
Address :	Sta. Isabel, Dipolog City	Date :	**10/03/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	486 184 823 000	PR No./s	**200(01)24-09-005(AD)**

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	bot	16	BTD60- Black, 97.2ml	680.00	10,880.00
2	bot	5	BT5000M, 48.8ml	680.00	3,400.00
3	bot	5	BT5000C, 48.8ml	680.00	3,400.00
4	bot	5	BT5000Y, 48.8ml	680.00	3,400.00
			*****NothingFollows*****		
			Purpose:		
			For Provincial Budget Office use		
Total			**Twenty-One Thousand and Eighty Pesos Only**		**21,080.00**

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