PURCHASE ORDER Province of Zamboanga del Norte P.O. No.: 2024-09-0353(PB) THEA COMPUTER SALES, SERVICES, AND ENTERPRISES Supplier: Date : Address: Sta. Isabel, Dipolog City 09/12/2024 Mode of Procurement: 486 184 823 000 **Public Bidding** TIN: PR No./s 200(01)24-08-013(E) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Capitol Extension Building, Malvar St., Delivery Term: 30 calendar days upon receipt Place of Delivery: of Notice to Proceed (NTP) Estaka, Dipolog City 30 Days after full delivery Payment Term: Date of Delivery: **Unit Cost** Amount Item No. Unit Quantity Description epson 003 (Black) 19,750.00 50 395.00 1 pcs 96,000.00 20 Ink-HP Laser Jet, Toner 85A 4,800.00 2 pcs 6 epson plq - 50 (Ribbon) 850.00 5,100.00 3 pcs toner dcp-L2540DW 4,800.00 28,800.00 6 4 pcs 5 6 epson ink M15140 850.00 5,100.00 pcs *****NothingFollows***** Purpose: For use in the Office of the Provincial Treasurer

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.

One Hundred Fifty-Four Thousand Seven Hundred Fifty Pesos Only

Very truly yours,

Conformed:

Total

6

ROSALINA G. JALOSJOS

154,750.00