

PURCHASE ORDER
Province of Zamboanga del Norte

Supplier : THEA COMPUTER SALES, SERVICES, AND ENTERPRISES	P.O. No.: 2024-08-0318(PB)
Address : Sta. Isabel, Dipolog City	Date : 8/29/2024
TIN: 486 184 823 000	Mode of Procurement: Public Bidding
	PR No./s 200(01)24-08-028(R)

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	pc	600	Ballpen (Black 240, Blue 240, Red 120) 0.5mm	12.00	7,200.00
2	pc	60	Battery AA (Heavy Duty), 2pcs/blister pack	115.00	6,900.00
3	pc	40	Battery AAA (Heavy Duty), 2pcs/blister pack	115.00	4,600.00
4	ream	100	Bondpaper, Long subs.20	244.00	24,400.00
5	ream	50	Bondpaper, Short subs.20	224.00	11,200.00
6	pc	70	Cartolina Paper (Red30, S.Blue 20, Orange 20)	18.00	1,260.00
7	pc	70	Cartolina Paper (White10, Yellow20, Green20, Pink20)	18.00	1,260.00
8	pack	10	Cold Laminating Film Photo Top A4, 20sheets	395.00	3,950.00
9	pc	25	Correction Tape, non-refill, 5mm*5m	45.00	1,125.00
10	pc	50	Expanded Envelope (Asstd Color)	40.00	2,000.00
11	pc	200	Folder. Long 14pts	8.00	1,600.00
12	bot	12	Glue 118ml	125.00	1,500.00
13	pc	30	Highlighter Pen	35.00	1,050.00
14	pc	200	Mailing Envelope, Brown Long	4.50	900.00
15	pc	100	Manila Paper	10.00	1,000.00
16	pc	2	Paper Puncher Hole (Heavy Duty), 1's	280.00	560.00
17	pc	5	Record Book 300pages	100.00	500.00
18	pc	10	Sticky Notes, 3"*3", 500pages	59.00	590.00

*****NothingFollows*****

Purpose:

For Labason District Hospital - Office Supply

Total	Seventy-One Thousand Five Hundred Ninety-Five Pesos Only			71,595.00	
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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,

