

## PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>THEA COMPUTER SALES, SERVICES, AND ENTERPRISES</b>	P.O. No.: <b>2024-09-017(TF)</b>
Address : <b>Sta. Isabel, Dipolog City</b>	Date : <b>09/20/2024</b>
TIN:	Mode of Procurement: <b>NP- Two Failed Biddings</b>
	PR No./s <b>200(01)24-07-040(B)</b>

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</b>	Delivery Term : <b>30 calendar days upon receipt of Notice to Proceed (NTP)</b>
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	50	Correction Tape (5mm x 10m)	45.00	2,250.00
2	pcs.	50	Envelope, Kraft Long (Documentary, legal size)	8.00	400.00
3	pcs.	25	Envelope, Expanding, Kraftboard for legal size	30.00	750.00
4	btls.	5	Glue, all purpose (240g)	130.00	650.00
5	bxs.	20	Paper Clips (Big), vinyl/plastic coat	35.00	700.00
6	bxs.	20	Paper Clips (Small), vinyl/plastic coat	30.00	600.00
7	rms	200	Paper, U.S. Bond Long (Sub. 20), 80 GSM	320.00	64,000.00
8	rms	30	Paper, U.S. Bond Short (Sub. 20), 80 GSM	300.00	9,000.00
9	rms	30	Paper, A4, 80GSM	310.00	9,300.00
10	pcs.	15	Permanent Marker (fine, black)	45.00	675.00
11	pcs.	15	Record Book (200lvs.)	95.00	1,425.00
12	pcs.	10	Record Book (500lvs.)	140.00	1,400.00
13	bxs.	5	Rubber Bond, 70mm min lay flat (#18)	240.00	1,200.00
14	bxs.	10	Staple Wire #35, heavy duty (copper)	65.00	650.00
15	pcs.	5	Stamping Pad, felt, bed dimension: 60mmx100mm	85.00	425.00
16	btls.	5	Stamp Pad Ink, purple or violet	65.00	325.00
17	pcks.	10	Sticker Paper, long white	120.00	1,200.00
18	bxs.	10	Sign Pen, black, liquid/gel ink (12pcs/box)	520.00	5,200.00
19	pds	5	Paper, Yellow Pad	85.00	425.00
20	rlls	10	Tape, Transparent, width:24mm (+1mm)	45.00	450.00
21	rlls	10	Tape, Transparent, width:48mm (+1mm)	65.00	650.00
22	rlls	10	Tape, Masking, width: 24mm (+1mm)	45.00	450.00
23	rlls	10	Tape, Masking, width: 48mm (+1mm)	650.00	6,500.00

\*\*\*nothing follows\*\*\*

**PURPOSE:**

For Vice Governor's Office Supplies use for the 3rd quarter

**TOTAL**

**One Hundred Eight Thousand Six Hundred Twenty-Five Pesos Only**

**108,625.00**

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,