

**PURCHASE ORDER**  
Province of Zamboanga del Norte

Supplier : <b>THEA COMPUTER SALES, SERVICES, AND ENTERPRISES</b>	P.O. No.: <b>2024-09-0364(PB)</b>
Address : <u>Sta. Isabel, Dipolog City</u>	Date : <b>9/19/2024</b>
TIN: 486 184 823 000	Mode of Procurement: <b>Public Bidding</b>
	PR No./s <b>200(01)24-08-215(A)</b>

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

Place of Delivery : <u>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</u>	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	case	5	Detergent Powder, 52g, 150sachets	2,350.00	11,750.00
2	case	5	Fabric Conditioner, 38ml, 144 sachets	2,100.00	10,500.00
3	ream	50	Garbage Bag, XXL	1,200.00	60,000.00
4	bottle	10	Dishwashing Liquid 250ml	220.00	2,200.00
5	pcs	50	Toilet Deodorizer, big (lemon scent)	120.00	6,000.00
6	bottle	10	Toilet Bowl Cleaner, 1000ml	285.00	2,850.00
7	canister	20	Insect Spray, big	450.00	9,000.00
8	canister	20	Air Freshener 320ml	310.00	6,200.00
9	pcs	20	Floor Rug, Cloth	45.00	900.00
10	bottle	10	Liquid Sosa, 250ml	115.00	1,150.00
11	pcs	50	Mop Head with Stick	198.00	9,900.00
12	pcs	50	Soft Broom, Native	140.00	7,000.00
13	pcs	50	Broom Stick	65.00	3,250.00

\*\*\*\*\*NothingFollows\*\*\*\*\*

Purpose:

For ZNCSC housekeeping use

<b>Total</b>	<b>One Hundred Thirty Thousand Seven Hundred Pesos Only</b>	<b>130,700.00</b>
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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