

PURCHASE ORDER
Province of Zamboanga del Norte

Supplier : THEA COMPUTER SALES, SERVICES, AND ENTERPRISES	P.O. No.: 2024-10-0408(PB)
Address : <u>Sta. Isabel, Dipolog City</u>	Date : 10/17/2024
TIN: 486 184 823 000	Mode of Procurement: Public Bidding
	PR No./s 200(01)24-09-279(A)

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	ream	65	Bond Paper Short 70GSM	230.00	14,950.00
2	ream	85	Bond Paper Long 70GSM	250.00	21,250.00
3	set	10	Epson Ink, 003/Black, Cyan, Magenta and Yellow	2,100.00	21,000.00
4	pcs	40	Folder Long	9.00	360.00
5	pcs	40	Folder Short	8.00	320.00
6	pcs	40	Logbook 500 leaves	160.00	6,400.00
7	box	15	Carbon Paper (100pcs)	1,335.00	20,025.00

*****NothingFollows*****

Purpose:

For the use of Divisions and Sub-Offices of the Provincial Engineering Office, this province

Total	Eighty-Four Thousand Three Hundred Five Pesos Only	84,305.00
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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,

Conformed:

