## PURCHASE ORDER Province of Zamboanga del Norte

Supplier:	PHILIPPINE POSTAL CORPORATION			P.O. No.:	2024-11-073
Address:	Dipolog City, Zamboanga del Norte		Date :	11/19/2024	
				Mode of Procuremen	
TIN:				Agency to Agency	
				PR No./s	200(01)24-11-010(F)
Gentlemen:					
Please	furnish this	office the foll	lowing articles subject to the terms and conditions con	ntained herein:	
Place of Delivery:  Date of Delivery:		Office	e of the Provincial Accountant, Provincial Capitol,	Delivery Term:	30 calendar days
			Estaka, Dipolog City	upon the receipt of l	Notice to Proceed (NTP)
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	275	Postage Stamp - P45.00 Denomination	45.00	12,375.00
2	pcs.	525	Postage Stamp - P5.00 Denomination	5.00	2,625.00
			***nothing follows***		
			PURPOSE:		
			For use in the Office of the Provincial		
			Accountant for mailing purposes		
			TI CONTRACTOR OF THE CONTRACTO		
					,
		-			
					120
					,
				V	
Total		Fifteen Thousand Pesos Only			15,000.00

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.