## PURCHASE ORDER

Province of Zamboanga del Norte

			Province of Zamboanga del Norte		
Supplier : Address :				P.O. No.: Date :	2024-11-0467(PB) 11/27/2024
			Mode of Procuremen	t:	
TIN:	946-800-867-00000		Pub	lic Bidding	
			PR No./s	200(01)24-11-361(A	
Gentlemen	:				ha
Please	furnish this	office the follo	wing articles subject to the terms and conditions co	ntained herein:	
Place of Delivery:  Date of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St.,		Delivery Term: 30 calendar days upon receipt	
		Estaka, Dipolog City		of Notice to Proceed (NTP)	
				Payment Term: 30 Days after full delivery	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	12	Toner, black	4,965.00	59,580.00
2	box	2	Bondpaper (US) Long GSM 70	1,863.00	3,726.00
3	ream	7	Bondpaper (US) Short GSM 70	332.00	2,324.00
	Team	+	*****NothingFollows****	332.00	2,324.00
			Purpose:		
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		+	To the office of the Flovincial Governors use		
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Total			Sixty-Five Thousand Six Hundred Thirty Pesos	Only	65,630.00

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,

Conformed:

Dalona