Province of Zamboanga del Norte

Supplier :	NOGNOG ENTERPRISES			P.O. No.:	_2024-11-0472(PB)
Address:	Sabellano St. Greenbelt Drive Cebu City			Date :	11/22/2024
Muuress .				Mode of Procurement:	
TIN:	262-008-018-000			Public Bidding	
1118.			PR No./s	200(01)24-10-305(A)	
Gentlemen Please	: e furnish this	office the follo	wing articles subject to the terms and conditions co	ontained herein:	
Place 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	pc	30000	Glossy (7 pages), 17 x 24 inches	100.00	3,000,000.00
	PC	30000	(Tourim Promotional Materials)		
	+	1	*****NothingFollows****		
			Purpose:		
	-	1	For the Purchase of Tourism Promotional materials		
	+	+			
	+	+			
	-	-			
	+	-			
	-				
	-	-			
		-			
	-	+			
	-				
Total			Three Million Pesos Only		3,000,000.00

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.

Very truly yours,

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