PURCHASE ORDER

			Province of Zamboanga del Norte		
Supplier:	A & A ENTERPRISES			P.O. No.:	2024-11-0473(PB)
Address:		Dapitan City		Date :	11/27/2024
				Mode of Procurement	
TIN:	138 239 057 000		Public Bidding		
				PR No./s	200(01)24-10-012(AF)
Gentlemen	:			· · · · · · · · · · · · · · · · · · ·	
Please	furnish this c	office the follo	wing articles subject to the terms and conditions co	ontained herein:	
Place of Delivery : PGSO W			nouse, Capitol Extension Building, Malvar St.,	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP) Payment Term: 30 Days after full delivery	
Date of Delivery:		Estaka, Dipolog City			
1 -	pc -	45 -	Ink/ Toner 003 Black	545.00	24,525.00
2 -	pc -	45 -	Ink/ Toner 003 Cyan	545.00	24,525.00
3 -	pc -	45	Ink/ Toner 003 Magenta	545.00	24,525.00
4 /	pc /	45	Ink/ Toner 003 Yellow	545.00	24,525.00
	1	1.57	*****NothingFollows****	343.00	24,323.00
			Purpose:		
			For use at the Office of the Human Resource		
			Management Office		
			Wallagement Office		
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					71.75
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Total		Ninety-Eight Thousand One Hundred Pesos Only			98,100.00

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:

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Dalassa