PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	A & A ENTERPRISES			P.O. No.:	2024-12-083(TF)
Address:	San Pedro, Dapitan City			Date :	12/12/2024
ruuress .				Mode of Procurement: NP- Two Failed Biddings	
TIN:					
				PR No./s	TF-24-10-049(S)
Gentlemen	:				
		office the follo	owing articles subject to the terms and conditions contain	ed herein:	
Place of Delivery : PGSO Warehouse, Capitol Extension Building, Male Estaka, Dipolog City			arehouse, Capitol Extension Building, Malvar St.,	Delivery Term :	30 calendar days
			Estaka, Dipolog City	upon receipt of No	tice to Proceed (NTP)
Date of De	livery:			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	4	Computer Set	80,000.00	320,000.00
			Specification:		
			8 core/16 Threads/5.0GHz/16 mb cache		
			Processor, Mother Board		4
			1 TB HDD Internal 240 GB SSd Sata		
			16GB DDR4 Memory 2 GB Video Card /		
			Tower case w/ modular power supply /		
			24" Led Monitor, Keyboard Mouse w/ pad		
2	unit	4 _	Printer -	14,500.00	58,000.00
3	unit	4 -	UPS 650 VA	4,500.00	18,000.00
			nothing follows		
		-	PURPOSE:		
			For Liloy Integrated Health District Hospital		
			Use; 3 unit Philhealth 1 unit Social Worker		
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		 		-	
		1	,		4
4					
TOTAL Three Hundred Ninety Six Thousand Pesos Only					396,000.00
			the full delivery within the time specified above a ne		

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.

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