## PURCHASE ORDER Province of Zamboanga del Norte RRCC COMPUTER & OFFICE SUPPLIES SALES & SERVICES Supplier: P.O. No.: 2024-10-045(TF) Herrera St., Central, Dipolog City Address: 10/18/2024 Date : Mode of Procurement: TIN: **NP- Two Failed Biddings** PR No./s 200(01)24-08-063(P) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PGSO Warehouse, Capitol Extension Building. Malvar St., Place of Delivery: Delivery Term: 30 calendar days Estaka, Dipolog City upon receipt of Notice to Proceed (NTP) Payment Term: Date of Delivery: Item No. Unit Quantity Description **Unit Cost** Amount bottles Computer Ink Black 4 499.00 1,996.00 2 2 bottles Computer Ink Cyan 499.00 998.00 2 3 bottles Computer Ink Magenta 499.00 998.00 4 2 bottles Computer Ink Yellow 499.00 998.00 \*\*\*nothing follows\*\*\* **PURPOSE:** Office Supplies documentation monitoring on FDAPP. (PSWDO)

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.

Four Thousand Nine Hundred Ninety Pesos Only

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TOTAL

4,990.00