

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : THEA COMPUTER SALES, SERVICES, AND ENTERPRISES	P.O. No.: 2024-10-032(TF)
Address : <u>Sta. Isabel, Dipolog City</u>	Date : 10/03/2024
TIN:	Mode of Procurement: NP- Two Failed Biddings
	PR No./s 200(01)24-07-034(B)

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City</u>	Delivery Term : 30 calendar days upon receipt of Notice to Proceed (NTP)
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	20	Epson, 003 Black	420.00	8,400.00
2	pcs.	20	Epson, 003 Cyan	420.00	8,400.00
3	pcs.	20	Epson, 003 Magenta	420.00	8,400.00
4	pcs.	20	Epson, 003 Yellow	420.00	8,400.00

nothing follows

PURPOSE:

For Vice Governor's Office, office Supplies use for the 3rd quarter.

TOTAL	Thirty-Three Thousand Six Hundred Pesos Only	33,600.00
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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,