



Republic of the Philippines
 Department of Education
 Region X – Northern Mindanao
DIVISION OF OZAMIZ CITY
 IBJT Compound Carangan, Ozamiz City
 Tel. No. (088) 545-0988; Fax No. (088) 545-0990



PURCHASE ORDER

Supplier:	GLORIA BAZAR	P.O. NO.:	2022-10-0
Address:	Ozamiz City	Date :	10/24/2022
TIN :	473-053-633-0000	Mode of Procurement :	shopping
Tel No./CP No. :			

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

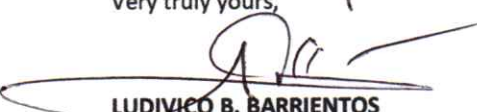
Place of Delivery:	Dona Elementary School	Delivery Term:	
Date of Delivery:	_____ calendar days after receipt of PO by the supplier	Payment Term:	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	100	bx	disposable facemask	47.50	4,750.00
2	23	btl	Toilet bowl cleaner	85.00	1,955.00
3	22	pcs	dustpan	50.00	1,100.00
4	22	pck	garbage bag	63.00	1,386.00
5	2	unit	wall fan	1,229.00	2,458.00
Total Amount				Php	11,649.00

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 on the undelivered item/s.

Conforme:

 GLORIA BAZAR
 Signature over Printed Name of Supplier

Very truly yours,

LUDIVICO B. BARRIENTOS
 School Head

 Date

Fund Cluster :	addtl MOOE	ORS/BURS No. :	
Funds Available :		Date of the ORS/BURS	
		Amount :	