REGION X - NORTHERN MINDANAO
SCHOOLS DIVISION OF OZAMIZ CITY

PURCHASE ORDER

Supplier:	LABOTECH Trading	P.O. NO.:	2022-10-149
Address:	#8 San Antonio Ave. SAV1, Parañaque City	Date :	10-Oct-2022
TIN :		Mode of Procurement:	NP-SVP

Gentlemen:

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

Place of Delivery: Division of Ozamiz City — Delivery Term: 30 days from receipt of PO

Date of Delivery: — Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Beaker, Borosilicate 1000ml Cordial/Borosil	70	480.00	33,600.00
2	pc	Dish, Petri Cordial/Borosil	70	194.00	13,580.00
		NOTHING FOLLOWS			
				PHP	47,180.00

Total Amount: Forty-seven Thousand One Hundred Eighty Pesos Only

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:

CAMELLE F. CASUELA
Signature over Printed Name of Supplier

10/18/22
Date

Very truly yours,

JEAN G. YELOSO
Schools Division Superintendent

Fund Cluster :
Funds Available :

MARICEL D. AVILA
Accountant III

ORS/BURS No. :
Date of the ORS/BURS:
Amount :

Address: IBJT Compound, Carangan, Ozamiz City
Telephone No: (088) 545-09-88
Telefax: (088) 545-09-90
Email Address: deped1miz@gmail.com

Our LEARNERS: The Diamonds of the Fortress.
ASENSO OZAMIZ!