



Republic of the Philippines
 Department of Education
 REGION X - NORTHERN MINDANAO
 SCHOOLS DIVISION OF OZAMIZ CITY

PURCHASE ORDER

Supplier:	T AND E ENTERPRISES	P.O. NO.:	2022-12-239
Address:	Ozamiz City	Date:	20-Dec-2022
TIN:		Mode of Payment:	SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein
 Place of Delivery: Division of Ozamiz City
 Date of Delivery: On or Before Dec. 28, 2022

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tablets (see attached specification)	9	12,000.00	108,000.00
2	pcs	Epson Ink 003 Black	10	248.00	2,480.00
3	pcs	32gb USB	20	300.00	6,000.00
4	pcs	Correction Tape Refill (DongA) round Type	1	40.00	40.00
5	pcs	Sign pen	2	35.00	70.00
		*** Nothing Follows ***			

Total **One Hundred Sixteen Thousand Five Hundred Ninety Pesos Only** PHP 116,590.00

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.

Confirm:
NELSON C. NUQUI 11/10/2023
 Signature over Printed Name of Supplier
 Date

Very truly yours,

JEAN G. VELOSO
 Schools Division Superintendent

Fund Cluster: _____
 Funds Available: _____

MARICEL D. AYALA
 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: depedimiz@gmail.com

Our LEARNERS: The **Diamonds** of the Fortress
SENRO OZAMIZ