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

SO FILE

PURCHASE ORDER

Supplier:	GB PRIME CONSUMER CORP	P.O. NO.:	2022-12-252
Address:	OZAMIZ CITY	Date	: 29-Dec-2022
TIN :		Mode of Procurement:	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:

Date of Delivery: Seven Days from receipt of PO — Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	PORTABLE PUBLIC ADDRESS SYSTEM-12IN PORTABLE PA SYSTEM, 200AMP WITH DUAL VHF MIC USB, SD, FM AND BLUETOOTH (12'2 WY BASS REFLEX, LOW 2.5 'VCOLL ,8 OHMS, 200 WATTS AMPLIFIER, USB/FM/8T FUNCTION, XLR LINE INPUT.OUTPUT, RCA INPUT, MIC PRIORITY BUTTON, 1 MIC INPUT 2 VHF WIRELESS MIC, ECHO/REPEAT.J DELAY FUNCTION, 12DC IN, (RECHARGEABLE BATTERY)	2	12,033.00	24,066.00
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					-
					-
Total		Twenty four thousand sixty six pesos only.		PHP	24,066.00

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:

Very truly yours,

Signature over Printed Name of Supplier

Date

JEAN G. VELOSO
Schools Division Superintendent

Fund Cluster : _____ No. : _____

Funds Available : _____ **Date of the ORS/BURS:** _____

Amount : _____

MARICEL D. AVILA
Accountant III