REGION IX - NORTHERN MINDANAO

SCHOOLS DIVISION OF OZAMIZ CITY

PURCHASE ORDER

Supplier:	GOSHEN HOMECARE FURNISHINGS, INC.	P.O. NO.:	2022-12-253
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	BASKET BALL-SIZE 7	8	1,500.00	12,000.00
					-
					-
					-
					-
					-
Total		**Twelve thousand pesos only.**		**PHP**	**12,000.00**

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:

CANDY A. PONCE

Signature over Printed Name of Supplier

Date

Very truly yours,

JEAN G. VELOSO

Schools Division Superintendent

Fund Cluster : **No. :**

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

Amount :

MARICEL D. AVILA

Accountant III

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!