
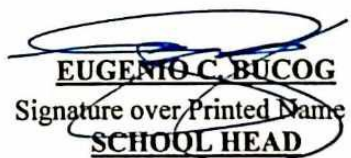


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : GLORIA BAZAR		P.O. No. : 2023-11-046			
Address : OZAMIZ CITY		Date : November 9, 2023			
TIN : 473-053-633-000		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : OZAMIZ CITY CENTRAL SCHOOL		Delivery Term : Free Delivery			
Date of Delivery : 3 days after receipt of the PO by the supplier		Payment Term : COD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Portable Sound System Microphone, Big (DB Audio)	1	11,602.00	11,602.00
2	set	Smart TV, 43' (Devant)	2	17,849.00	35,698.00
		xxxxx nothing follows xxxxx			-
Total Amount:					47,300.00
(Total Amount in Words)		Forty-Seven Thousand Three Hundred pesos only.			
<p>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.</p>					
Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier			 Signature over Printed Name of SCHOOL HEAD		
Date			Designation		
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
_____		Amount : _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					