

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

PURCHASE ORDER

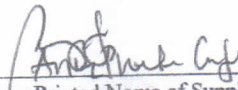
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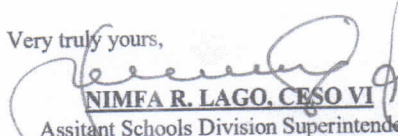
Supplier:	CROWN PAPER AND STATIONERIES SUPPLY	P.O. NO.:	2023-06-96
Address:	Ozamiz City	Date :	21-Jun-2023
TIN :		Mode of Procurement :	Shopping

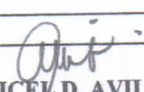
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: Division of Ozamiz City Delivery Term: _____
 Date of Delivery: 30 days from receipt of PO Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Whiteboard 4ft x 6ft	3	2,900.00	8,700.00
2	piece	Whiteboard Pen, Refillable - BLACK	3	50.00	150.00
3	bottle	Whiteboard Ink Refill - BLACK	3	128.00	384.00
4	piece	Whiteboard Pen, Refillable - BLUE	2	50.00	100.00
5	bottle	Whiteboard Ink Refill - BLUE	2	128.00	256.00
6	piece	Glue Stick (Small Diameter)	60	3.95	237.00
7	piece	Envelope, Brown A4	90	2.50	225.00
8	piece	TAPE DISPENSER, table top	3	130.00	390.00
9	box	Chalk, White min.100pcs/box	5	49.50	247.50
10	box	Chalk, Colored min.100pcs/box	4	30.00	120.00
11	can	FLOOR WAX, paste type, red, 2kg	8	350	2,800.00
12	pad	intermediate paper	90	25.00	2,250.00
13	roll	TAPE, masking, 48 mm	2	90.00	180.00
14	pieces	crayons (16 colors) branded Kiddy	30	36.00	1,080.00
15	pieces	rulers	20	7.50	150.00
16	meter	Plastic Binder Ring (20mm)	50	19.50	975.00
Nothing Follows					
Total Amount in Words				PHP	18,244.50
Eighteen Thousand Two Hundred Forty Four Pesos & 50/100 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:

 Signature over Printed Name of Supplier
 7-6-23
 Date

Very truly yours,

NIMFA R. LAGO, CESO VI
 Assitant Schools Division Superintendent
 OIC-Office of the 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 OZAMIZI