



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


PURCHASE ORDER

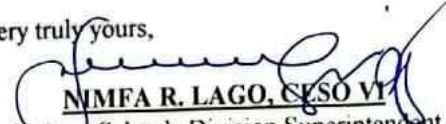
Supplier:	GB PRIME CONSUMER CORP.	P.O. NO.:	2024-01-004
Address:	Ozamiz City	Date :	19-Jan-2024
TIN :		Mode of Procurement :	SVP

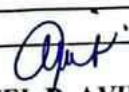
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein.
 Place of Delivery: Division of Ozamiz City Delivery Term: _____
 Date of Delivery: 30 days from the receipt of PO Payment Term: _____

Stock/Property No.	Unit		Quantity	Unit Cost	Amount	
1	pcs	Globe Load Card 500's	22	530.00	11,660.00	
2	pcs	Globe Load Card 300's	5	318.00	1,590.00	
3	pcs	Globe Load Card 100's	18	106.00	1,908.00	
4	pcs	Smart Load Card 500's	10	530.00	5,300.00	
5	pcs	Smart Load Card 300's	90	318.00	28,620.00	
6	pcs	Smart Load Card 100's	135	106.00	14,310.00	
7	pcs	Talk and Text Load Card 300's	6	318.00	1,908.00	
8	pcs	TM Load Card 300's	24	318	7,632.00	
9	pcs	TM Load Card 100's	11	106	1,166.00	
		*** Nothing Follows ***				
Total Amount in				Seventy Four Thousand Ninety Four Pesos Only	PHP	74,094.00

In case of failure (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
VICTORIA HATAGUE
 Signature over Printed Name of Supplier
1-22-2024
 Date

Very truly yours,

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

Fund Cluster :	_____	ORS/BURS No. :	_____
Funds Available :	_____	Date of the ORS/BURS:	_____
 MARICEL D. AVILA Accountant III		Amount :	_____



Address: IBJT Compound, Carangan, Ozamiz City
 Telephone No: (088) 545-09-88
 Telefax: (088) 545-09-90
 Email Address: deped1miz@gmail.com

Our _____ : The _____ of the _____
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