ACCTNG

GAM-Appendix 61

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

PURCHASE ORDER

Supplier:	NJSB EVENTS PRINTING SERVICES	P.O. NO.:	2024-04-021
Address:	Ozamiz City	Date :	15-Mar-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: on March 20, 2024 (National Womens Month) — Payment Term:

Stock/ Property No.	Unit		Quantity	Unit Cost	Amount
1	piece	Polo Shirt (Sublimation with purple tint - active dry fit)	104	350.00	36,400.00
2	piece	Personalized Towels (set) with embroidered name - at most 5 lettered - word) gym towel (15 inches x 18 inches) and face towel (12 inches x 12 inches)	104	280.00	29,120.00
		*** Nothing Follows ***			-
					-
					-
					-
					-
Total Amount in		Sixty Five Thousand Five Hundred Twenty Pesos Only.		**PHP**	65,520.00

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

Conforme:

NJSB EVENTS PRINTING SERVICES
Signature over Printed Name of Supplier

03/05/2024
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 OZAMIZ!

202403021CID WomensMonth