

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : GLORIA BAZAR	P.O. No. : 2024-04-024
Address : OZAMIZ CITY	Date : April 24, 2024
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 : Sancho V. Capa Integrated School	Delivery Term : Free Delivery
Date of Delivery : 1-3 calendar days after receipt of PO by the supplier	Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	MONOBLOC CHAIR, black	50	355.00	17,750.00
3	box	STAPLE WIRE, standard	5	28.00	140.00
10	piece	Medal Academic (Gold)	100	31.00	3,100.00
11	piece	Medal DepED Medium (5 Gold ,25 Silver, 70 Bronze)	100	28.00	2,800.00
		nothing follows			-
Total Amount:					23,790.00

(Total Amount in Words) **Twenty Three Thousand Seven Hundred Ninety Pesos and No Cents** ✓

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:


VICTORIA HATAGUE

 Signature over Printed Name of Supplier
04-25-2024

 Date

Very truly yours,


JOVY Q. BONITA

 Signature over Printed Name of
SCHOOL HEAD
 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	