


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

PURCHASE ORDER

Supplier:	OZAMIZ KRISTAN EDUCATIONAL & GENERAL MDSE	P.O. NO.:	2024-05-045
Address:	Ozamiz City	Date:	7-May-2024
TIN:		Mode of Procurement:	SVP

Gentlemen:

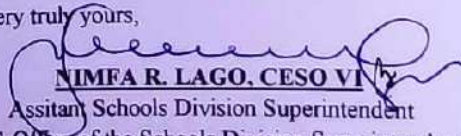
Please furnish this Office the following articles subject to the terms and conditions contained herein:

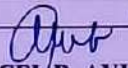
Place of Delivery: Division of Ozamiz City	Delivery Term: _____
Date of Delivery: within 30 days from the receipt of Purchase Order	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Scientific Calculator - FX5705X	1	1,500.00	1,500.00
2	bottle	T664 Ink Bottle 70ml Black	5	320.00	1,600.00
3	bottle	T664 Ink Bottle 70ml Cyan	1	320.00	320.00
4	bottle	T664 Ink Bottle 70ml Magenta	1	320.00	320.00
5	bottle	T664 Ink Bottle 70ml Yellow	2	320.00	640.00
6	piece	Emergency Light	1	2,000.00	2,000.00
7	pc	Clip Board (Legal Size) - MGK	2	100.00	200.00
8	piece	Trash Bin, Min.8 liters, swing cover	3	200.00	600.00
9	piece	Trash Bin, Min.15 liters, Step-Open Plastic	2	340.00	680.00
10	piece	Brush for Toilet Bowl with container stand, Heavy Duty	3	130.00	390.00
11	bottle	Sprayer bottle 500ml capacity	5	70.00	350.00
12	bot	Liquid Sosa 500ml	10	110.00	1,100.00
13	piece	Battery 9v rechargeable - goop	4	275.00	1,100.00
14	pack	Battery AA Max Alkaline Heavy Duty 2s/pack - energizer	15	100.00	1,500.00
15	pack	Battery AAA Max Alkaline Heavy Duty 2s/pack - energizer	10	100.00	1,000.00
16	pack	Photopaper, Glossy A4 with 20 sheets per pack - ivory	10	80.00	800.00
*** Nothing Follows ***					
Total Amount in				PHP	14,100.00

Total Amount in Forteen Thousand One Hundred Pesos Only.

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

Conforme: <u>OZAMIZ KRISTAN EDUCATIONAL AND GENERAL MERCHANDISE RIZAL AVE OZAMIZ CITY</u> Signature over <u>Printed Name of Supplier</u> Date: <u>5/14/24</u>	Very truly yours,  NIMFA R. LAGO, CESO VI Assitant Schools Division Superintendent OIC-Office of the Schools Division Superintendent
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;">  MARICEL D. AVILA Accountant III </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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Address: IBJT Compound, Carangan, Ozamiz City
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 Email Address: deped1miz@gmail.com

Our LEARNERS: *The Diamonds of the Fortress.*
 ASENSO OZAMIZI