



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

PURCHASE ORDER

Supplier:	PEPSAN ENTERPRISES	P.O. NO.:	2024-04-037
Address:	Ozamiz City	Date :	24-Apr-2024
TIN :		Mode of Procurement :	SVP

Gentlemen:

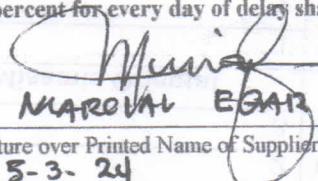
Please furnish this Office the following articles subject to the terms and conditions contained herein:

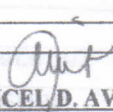
Place of Delivery: Division of Ozamiz City Delivery Term: _____
 Date of Delivery: within 30 days from the receipt of Purchase Order Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Spineboard with Strap/Belt (Sure Guard)	35	3,980.00	139,300.00
		*** Nothing Follows ***			

Total Amount in One Hundred Thirty Nine Thousand Three Hundred Pesos Only **PHP** 139,300.00

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

Conforme:  <u>MARICEL D. AVILA</u> Signature over Printed Name of Supplier <u>5-3-24</u> Date	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 :	_____	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 LEARNERS: **The Diamonds of the Fortress**
 ASENSO OZAMIZ!