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1/30/24



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

PURCHASE ORDER

Supplier:	RFK GENERAL MERCHANDISE	P.O. NO.:	2024-04-026
Address:	Ozamiz City	Date:	3-Apr-2024
TIN:		Mode of Procurement:	Shopping

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery: Division of Ozamiz City
Date of Delivery: Within 15 days from the receipt of P.O. 1st Qtr Supplies

Delivery Term: _____
Payment Term: _____

Stock/Property No.	Unit		Quantity	Unit Cost	Amount
1	bottle	Ink for Brother Printer, Cyan	2	350.00	700.00
2	bottle	Ink for Brother Printer, Magenta	2	350.00	700.00
3	bottle	Ink for Brother Printer, Yellow	2	350.00	700.00
4	bottle	Ink Original Epson L1800 (T673) Black	2	500.00	1,000.00
5	bottle	Ink Original Epson L1800 (T673) Cyan	3	500.00	1,500.00
6	bottle	Ink Original Epson L1800 (T673) Light Cyan	2	500.00	1,000.00
7	bottle	Ink Original Epson L1800 (T673) Light Magenta	2	500.00	1,000.00
8	bottle	Ink Original Epson L1800 (T673) Magenta	2	500.00	1,000.00
9	bottle	Ink Original Epson L1800 (T673) Yellow	2	500.00	1,000.00
10	bottle	Ink Original Epson, 001 Black	5	450.00	2,250.00
11	bottle	Ink Original Epson, 001 Cyan	6	300.00	1,800.00
12	bottle	Ink Original Epson, 001 Magenta	6	300.00	1,800.00
13	bottle	Ink Original Epson, 001 Yellow	6	300.00	1,800.00
14	bottle	Ink Original Epson, 003 Black	53	245.00	12,985.00
15	bottle	Ink Original Epson, 003 Cyan	25	250.00	6,250.00
16	bottle	Ink Original Epson, 003 Magenta	27	250.00	6,750.00
17	bottle	Ink Original Epson, 003 Yellow	27	250.00	6,750.00
Total Amount in				PHP	48,985.00

Forty Eight Thousand Nine Hundred Eighty Five 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:

Signature over Printed Name of Supplier
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 LEARNERS: The Diamonds of the Fortress.
ASENSO OZAMIZI