



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

PURCHASE ORDER

Supplier: FIRE GUARD MARKETING AND GEN. MDSE.
 Address: Ozamiz City
 P.O. NO.: 2024-04-030
 Date: 23-Apr-2024
 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
 Date of Delivery: 15 days from the receipt of Purchase Order

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	Trauma Bag with Contents for 20-25 persons – please			
2	pieces	Fire Cabinet and Fire Hose – 1 set (hose,, cabinet, hanger, axe, nozzle, fire extinguisher	2	10,300.00	20,600.00
3	pieces	Power Sprayer – ½ horsepower	2	12,500.00	25,000.00
4	pieces	Traffic Vest – 2 size fits all, orange or green	2	12,000.00	24,000.00
		*** Nothing Follows ***	10	500.00	5,000.00
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Total Amount in **Seventy Four Thousand Six Hundred Pesos Only** PHP 74,600.00
 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: *RASITA C. MONARDO*
 Printed Name of Supplier: **RASITA C. MONARDO**
 Date: 04-24-24

Very truly yours,
Nimfa R. Lago
NIMFA R. LAGO, CESO VI
 Assistant Schools Division Superintendent
 OIC-Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

MARICEL D. AVILA
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 OZAMIZI

