

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

PURCHASE ORDER

Supplier:		FIRE GUARD MARKETING AND GEN. MSDE.	P.O. NO.:	2024-10-111	
\ddress:		OZAMIZ CITY	Date :	8-Oct-2024	
IIN:			Made of Procurement	SVP	
Gentlemen:		sh this Office the following articles subject to the terms and conditions contained herein: Division of Ozamiz City within 30 days from the receipt of the Purchase Order	Delivery Term:		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Safety Helmet (Orange Color with Head Strap for Protection)	290	190.00	55,100.00
2	piece	Safety Vest (with Neon Orange Strips)	348	180.00	62,640.00
3	plece	Heavy Duty Whistle	60	120.00	7,200.00
		••• Nothing Follows •••			
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			+		
Total Am		One Hundred Twenty Four Thousand Nine Hundred Forty Pesos Only		PHP	124,940.00
Total Amount in Words		One Hundred I wenty rout I housend time Hundred Porty Fesos Only			
In case (1/10) of c	of failure to one percent	make the full delivery within the time specified above, a penalty of one-tenth for every day of delay shall be imposed on the undelivered item/s.		,	
Signature over Printed Name of Supplier (Assitan) Schools				MFA R. LAGO, CESO Schools Division Supering the Schools Division Su	tenent
Fund Clus Funds Ava	ter:	MARICELO, AVILA Accountant III	ORS/BURS Date of the (ORS/BURS:	



Address: IBJT Compound, Carangan, Ozamiz City

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Our LEARNERS: The Diamonds of the Fortress.

ASENSO OZAMIZI