



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

10/16/24

SP

PURCHASE ORDER

| Supplier:   | GAISANO INTERPACE COMPUTER SYSTEMS |   |          | P.O. NO.:   | 2024-10-103 |
|---|------------------------------------|---|----------|---|-------------|
| Address:  | OZAMIZ CITY                        |   |          | Date :  | 4-Oct-2024  |
| TIN :   |                                    |   |          | Mode of Payment   | SVP         |
| Gentlemen:<br>Please furnish this Office the following articles subject to the terms and conditions contained herein:<br>Place of Delivery: <u>Division of Ozamiz City</u> Delivery Term: _____<br>Date of Delivery: <u>within 15 days from the receipt of the Purchase Order</u> Payment Term: _____ |                                    |   |          |   |             |
| Stock/<br>Property<br>No.   | Unit                               | Description   | Quantity | Unit Cost   | Amount      |
| 1   | units                              | LAPTOP (RYSEN 77730U / 16GB / 512GB SSD / AMD REDEON / 15.5 / WIN11H / 1 YEAR WARRANTY)                                     | 1        | 38,495.00   | 38,495.00   |
|   |                                    | *** Nothing Follows ***   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
|   |                                    |   |          |   | -           |
| Total Amount in Words   |                                    | Thirty Eight Thousand Four Hundred Nine Five Pesos Only   |          | PHP   | 38,495.00   |
| In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.   |                                    |   |          |   |             |
| Conforme:   |                                    | Very truly yours,   |          |   |             |
| <br>Signature over Printed Name of Supplier<br>Date: 10/11/24   |                                    | <br>NIMEFA R. LAGO, CSO VI<br>Assistant Schools Division Superintendent<br>OC-Office of the Schools Division Superintendent |          |   |             |
| Fund Cluster : _____  |                                    | MARICEL D. AVILA<br>Accountant III  |          | ORS/BURS No. : _____<br>Date of the ORS/BURS: _____<br>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