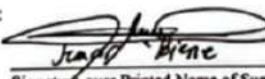

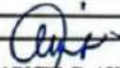




GAM-Appendix 61
ACUT 01

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

PURCHASE ORDER

Supplier:	PC PORTAL COMPUTER PRODUCTS AND SERVICES			P.O. NO.:	2024-10-104
Address:	OZAMIZ CITY			Date :	4-Oct-2024
TIN :				Mode of Payment:	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 15 days from the receipt of the Purchase Order			Payment Term:	
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	LAPTOP BATTERY (HSTNN-LB6V 14.6V 41Wh 2850mAh)	2	2,800.00	5,600.00
		*** Nothing Follows ***			-
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Total Amount in Words	Five Thousand Six Hundred Pesos Only.			PHP	5,600.00
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,		
 Signature over Printed Name of Supplier 10-11-24 Date			 NIMFA R. LAGO, CESO V Assistant Schools Division Superintendent OIC, Office of the Schools Division Superintendent		
Fund Cluster :				ORS/BURS No. :	_____
Funds Available :				Date of the ORS/BURS:	_____
			Amount : _____		
			 MARICEL D. AVILA Accountant III		



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!