



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

PURCHASE ORDER

Supplier:	LABSTYX MEDICAL SUPPLIES	P.O. NO.:	2024-10-127		
Address:	Ozamiz City	Date :	22-Oct-2024		
TIN :		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	Delivery Term:			
Date of Delivery:	within 20 days from the receipt of the Purchase Order	Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Mechanical Weight Beam Scale (Indoplas)	5	11,500.00	57,500.00
		*** Nothing Follows ***			-
Total Amount in Words	Fifty Seven Thousand Five Hundred Pesos Only.			PHP	57,500.00
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		NIMFA R. LAGO, CESO VI Assitant Schools Division Superintendent OIC Office of the Schools Division Superintendent			
Date					
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
		Amount :			
		 MARICEL D. AVILA Accountant III			



Address: IBJT Compound, Carangan, Ozamiz City
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 Email Address: deped1miz@gmail.com

Our LEARNERS: *The Diamonds of the Fortress.*
ASENSO OZAMIZ!