



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

10/17/24

PURCHASE ORDER

Supplier:		NJSB EVENTS PRINTING SERVICES	P.O. NO.:	2024-09-089	
Address:		OZAMIZ CITY	Date : 19-Sep-2024		
IIN:			Make of Procurement NP-SVP		
Gentlemen:		ish this Office the following articles subject to the terms and conditions contained herein: Division of Ozamiz City within 20 days from the receipt of Purchase Order	Delivery Term: Payment Term:		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Polo Shirts with print on IP Education advocacy for division personel, school heads and teachers (Sublimation shirt)	150	398.00	59,700.00
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Total Amount in Words		Fifty Nine Thousand Seven Hundred Pesos Only		РНР	59,700.00
(1/10) of on Conforme:	NUM E	TENIS PRINTING SERVICES FOR Printed Name of Supplier 2029	OIC-Office of the	FAR LAGO, CESO hools Division Super ne Schools Division S	nychowat superintendent
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS: Amount :		



Address: IBJT Compound, Carangan, Ozamiz City

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Email Address: deped1mlz@gmail.com

Our LEARNERS: The Diamonds of the Fortress.

ASENSO OZAMIZ!