



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

PURCHASE ORDER

Supplier:	OZAMIZ KRISTAN EDUCATIONAL AND GEN. MDSE.	P.O. NO.:	2024-10-121
Address:	OZAMIZ CITY	Date :	14-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: on or before October 31, 2024 Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	table Tennis Table, high density fiberboard, foldable, size 2740*1525*760mm	2	14,500.00	29,000.00
		*** Nothing Follows ***			-
Total Amount in Words		Twenty Nine Thousand Pesos Only		PHP	29,000.00

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:

_____ **GENERAL SUPPLI**
Signature over _____ **GENERAL MERCHANDISE**
Printed Name of Supplier
RIZAL AVENUE, OZAMIZ CITY
Date 10/30/24 **TEL # 821-4283**

Very truly yours,
_____ **NIMFA R. LAGO, CESO VI**
Assistant Schools Division Superintendent
OIC-Office of the Schools Division Superintendent

Fund Cluster : _____
Funds Available : _____

_____ **MARICEL D. AVILA**
Accountant III

ORS/BURS No. : _____
Date of the ORS/BURS: _____
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