



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

PURCHASE ORDER

Supplier:	GB PRIME CONSUMER CORP.	P.O. NO.:	2024-10-134
Address:	Ozamiz City	Date :	25-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 15 days from the receipt of the Purchase Order Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pc	Smart Load Card 500's	10	530.00	5,300.00	
2	pc	Smart Load Card 300's	153	318.00	48,654.00	
3	pc	Smart Load Card 100's	155	106.00	16,430.00	
		*** Nothing Follows ***			-	
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Total Amount in Words					PHP	70,384.00

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:
[Signature]
Signature over Printed Name of Supplier
10-29-24
Date

Very truly yours,
[Signature]
NIMFA R. LAGO, CESO VI
Assistant Schools Division Superintendent
OIC-Office of the Schools Division Superintendent

Fund Cluster : _____
Funds Available : _____
[Signature]
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 OZAMIZ!