





GAM-Appendix 61

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.:	2024-09-087		
Address:		OZAMIZ CITY	Date :	18-Sep-2024		
TIN:			Mode of Procurement :			
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:						
Place of Delivery: Date of Delivery:		Division of Ozamiz City within 10 days from the receipt of Purchase Order	Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	рс	Smart Load Card (500s)	50	530.00	26,500.00	
2	рс	Smart Load Card (300s)	99	318.00	31,482.00	
		*** Nothing Follows ***			-	
					-	
					-	
					-	
					-	
Total Amount in Words		Fifty Seven Thousand Nine Hundred Eighty Two Pesos Only.		PHP	57,982.00	
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.						
Signature over Printed Name of Supplier Date		eial HATAGUE	Very truly yours. NIMFA R. LAGO, CESO VI Assitant Schools Division Superintendent			
		2024	OIC-Office of the Schools Division Superintendent			
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:			
runus Ava	madie ;	MARICEL D. AVILA	-)RS/BURS:		
		Accountant III \(\int \)				



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!