



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



PURCHASE ORDER

Supplier:		SECC COMPUTER SALES	P.O. NO.:	2024-10-123		
Address:		OROQUIETA CITY	Date :	14-Oct-2024		
TIN:		· · · · · · · · · · · · · · · · · · ·	Mode of Procurement:	SVP		
Place of Delivery:		h this Office the following articles subject to the terms and conditions contained herein: Division of Ozamiz City on or before November 10, 2024	Delivery Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	units	Pen Tablet	22	2,580.00	56,760.00	
		Specifications: Please see attached File			-	
		*** Nothing Follows ***			-	
					-	
					-	
Total Amo	ount in	Fifty Six Thousand Seven Hundred Sixty Pesos Only		РНР	56,760.00	
		 lake the full delivery within the time specified above, a penalty of one-tenth r every day of delay shall be imposed on the undelivered item/s.				
Signature over Printed Name of Supplier			NIMFA R. LAGO, CESO VI Asstant Schools Division Superintendent OIC-Office of the Schools Division Superintendent			
Fund Clust Funds Ava		MARICEL D. AVILA Accountant III	Date of the O	RS/BURS No. : te of the ORS/BURS: nount :		



Address: IBJT Compound, Carangan, Ozamiz City Telephone No: (088) 545-09-88

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Email Address: deped1miz@gmail.com

Our LEARNERS: The Diamonds of the Fortress.

ASENSO OZAMIZ!