



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

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PURCHASE ORDER

upplier:		ALCON ENTERPRISES & PRINTING SERVICES	P.O. NO.:	2024-11-146		
Address:		Ozamiz City	Date :	14-Nov-2024		
IN:			Mode of Procurement:	SVP		
Gentlemen:						
		sh this Office the following articles subject to the terms and conditions contained herein:				
	Delivery:	Division of Ozamiz City is within 60 days from the receipt of the Purchase Order	Payment Term:			
Date of	Delivery:	is within 60 days from the receipt of the Purchase Order	_ Payment Term:	*****		
Stock/			T			
Property	Unit	Description	Quantity	Unit Cost	Amount	
No.	Cint	Description	Quantity	Cint Cost	Amount	
			+			
		DepEd ABC+ Decodables				
		Minimum Technical Specifications	1 .			
		Book Size:	1	(Control of the Control of the Contr		
		As indicated in the file (may not be resized:) a. Any Material uploaded on the website of Early				
		Grade Learning Hub (earlygradelearninghub.org),				
		developed through various activities of the DepEd and				
		ABC+;				
		b. Storybook titles developed through the Gawad Teodora Alonso				
1	copy	(National Storybook Writing Competition), prepared for	2091	300.00	627,300.00	
_		the purpose, and curated in the online drive;				
		bit.ly/2024BLRReadingTreasuryRTP; and;				
		c. Any local titles quality assured by the learning				
		Resources Management Section (LRMDS), intended to develo reading and literacy of beginning readers.	P			
		Paper Requirement				
		Cover: Foldcote 10 inside	1			
		Pages: book paper 70 gsm	1			
		Color Cover: 4/4				
		Inside pages: 4/4 Binding: Saddle stitched				
		(To be delivered within 60 days))				
		*** Nothing Follows ***				
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Total Am	ount in	Six Hundred Twenty Seven Thousand Three Hundred Pesos Only		PHP	627,300.00	
Words	June III	Six Hundred Twenty Seven Indusand Infectional Constitution Constitution			,	
	of failure to	make the full delivery within the time specified above, a penalty of one-tenth				
(1/10) of o	ne percent	for every day of the shall be imposed on the undelivered item/s.	/		/	
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Conforme: Very truly yours						
ceilla Alcontin				NIMFA R. LAGO, CESO Y		
Signature over Printed Name of Supplier				Schools Division Sup		
Olf Office of the Schools Division Superintendent						
	Date					
Fund Cluster : Funds Available :			ORS/BURS Date of the	No.:ORS/BURS:		
- Ulip				Amount:		
		MARICEL D. AVILA				
		Accountant III				

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 Diam nds of the Fortress.
ASENSO OZAMIZ!