



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

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 1/27/25

PURCHASE ORDER

Supplier:	PHOTOPRO OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. NO.:	2024-12-181
Address:	PAGADIAN CITY	Date :	19-Dec-2024
TIN :		Mode of Procurement :	SHOPPING

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 30 days from the receipt of the Purchase Order Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Epson Ink 003, black	188	270.00	50,760.00
2	bottle	Epson Ink 003, cyan	27	270.00	7,290.00
3	bottle	Epson Ink 003, magenta	27	270.00	7,290.00
4	bottle	Epson Ink 003, yellow	27	270.00	7,290.00
5	bottle	Epson Ink 664, black	33	270.00	8,910.00
		*** Nothing Follows ***			-
					-
					-
					-
Total Amount in Words	Eighty One Thousand Five Hundred Forty Pesos Only			PHP	81,540.00

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: MARCE SANTOS V. EPITEN (ACCOUNT EXECUTIVE)
 Signature over Printed Name of Supplier
 Date: 12/26/24

Very truly yours,
NIMFA R. LAGO, CESO VI
 Assitant 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 LEARNER: : The *Diamonds of the Fortress.*
 ASENSO OZAMIZ!