



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

PURCHASE ORDER

S-6

(S)

01/17/25

Supplier:	EMG CONSUMER GOODS TRADING	P.O. NO.:	2024-12-182
Address:	Cagayan de Oro 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	ream	A4 Bondpaper	622	192.00	119,424.00
2	ream	Long Bondpaper	70	218.00	15,260.00
		*** Nothing Follows ***			-
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Total Amount in Words	One Hundred Thirty Four Thousand Six Hundred Eighty Four Pesos Only	PHP	134,684.00
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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: **JINGKE SALUDES TENIO**
General Manager
 EMG CONSUMER GOODS TRADING
 Signature over Printed Name of Supplier: _____
 Date: _____

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 LEARNERS : *The Diamonds of the Fortress.*
A S ENSO OZAMIZ!