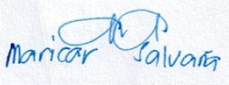



PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : GB PRIME CONSUMER CORPORATION	P.O. No. : 2025-02-0099				
Address : OZAMIZ CITY	Date : February 21, 2025				
TIN : 473-053-633-000	Mode of Procurement : SHOPPING				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Cruz Lanzado Saligan Integrated School	Delivery Term : IMMEDIATELY				
Date of Delivery : 5 days from P.O. date	Payment Term : IMMEDIATELY				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	box	STAPLE WIRE, standard	15	35.00	525.00
8	roll	TAPE, transparent, 24mm	13	12.00	156.00
9	piece	CORRECTION TAPE	14	11.00	154.00
10	piece	CUTTER/UTILITY KNIFE, for general purpose	13	14.00	182.00
18	pair	SCISSORS, symmetrical/asymmetrical	14	43.00	602.00
19	piece	STAPLER, standard type	14	100.00	1,400.00
23	pack	TOILET TISSUE PAPER, 2ply	5	142.00	710.00
25	roll	DOUBLE SIDED TAPE	12	28.00	336.00
26	box	PLASTIC FASTENER	15	32.00	480.00
27	pack	MANILA PAPER	120	4.00	480.00
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				Total Amount:	5,025.00
(Total Amount in Words)		Five Thousand Twenty Five Pesos and No Cents			
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:			Very truly yours,		
					
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
Feb. 27, 2025			School Head		
Date			Designation		
Fund Cluster :			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount :		