

**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>GB PRIME CONSUMER CORPORATION</b>	P.O. No. : 2025-00
Address : <b>OZAMIZ CITY</b>	Date : <b>MARCH 7, 2025</b>
TIN : <b>473-053-633-000</b>	Mode of Procurement : <b>NP-SVP</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>SAN ANTONIO NATIONAL HIGH SCHOOL</b>	Delivery Term : <b>PICK UP</b>
Date of Delivery : <b>within 5 calendar days after receipt of PO by the supplier</b>	Payment Term : <b>CHECK</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNITS	SMART TV 42"-50" (SKYWORTH 43" STV4000)	6	14,613.00	87,678.00
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			<b>Total Amount:</b>		<b>87,678.00</b>

(Total Amount in Words) **EIGHTY SEVEN THOUSAND SIX HUNDRED SEVENTY EIGHT PESOS ONLY**

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:

*Gloria Bazar*  
**Gloria Bazar DABA**  
Signature over Printed Name of Supplier

Date

Very truly yours,  
*JOHNALINE D. PINES*  
**JOHNALINE D. PINES**  
Signature over Printed Name of Authorized Official  
**School Head**  
Designation

Fund Cluster : **REGULAR MOOE**  
 Funds Available : \_\_\_\_\_  
 \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

