PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	GB PRIM	B PRIME CONSUMER CORPORATION P.O. No. : 2025-00				
Address:	OZAMIZ CITY		Date: MARCH 7, 2025			
TIN:	473-053-0	533-000	Mode of Procurement : NP-SVP			
Gentlemen:	Please	furnish this Office the following articles subject to the terms and co	onditions con	tained herein:		
Place of Delivery: SAN ANTONIO NATIONAL HIGH SCHOOL		Delivery Term : PICK UP				
Date of Delivery:		within 5 calendar days after receipt of PO by the supplier	Payment Term : CHECK			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1 ac a	UNITS	SMART TV 42"-50" (SKYWORTH 43" STV4000)	6	14,613.00	87,678.00	
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				Amount:	87,678.00	
(Total Amount in Words) EIGHTY SEVEN THOUSAND SIX HUNDRED SE		VENTY EIGHT PESOS ONLY				
In case of failure to n day of delay shall be impo Conforme:		nake the full delivery within the time specified above, a penalty of osed on the undelivered item/s. Gloria Bazar DABA Signature over Printed Name of Supplier Date	Very truly yours, JOHNALINE D. PINES Signature over Printed Name of Authorized Officia School Head Designation			
			onen	20.11		
Fund Cluster : Funds Available :		REGULAR MOOE	ORS/BURS No. : Date of the ORS/BURS: Amount :			
		are over Printed Name of Chief Accountant/Head of Accounting	-			
	Signati	Division/Unit				