## **PURCHASE ORDER**

DEPED, DIVISION OF OZAMIZ CITY

	The second second	NO INTERPACE COMPUTER SYSTEMS	P.O. No.: 2025-02- 602-			
Address:	OZAMIZ CITY			Date: 02-07-2025		
TIN:	000-273-941-005			Mode of Procurement: SHOPPING		
Gentlemen:						
Pleas	e furnish	this Office the following articles subject to the terms a	and conditi	ons contained	herein:	
Place of Delivery: Cruz Lansado 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	
1	unit	Laptop, Ryzen 5/Core i5, 4gb ram; 64 bit OS	1	34,235.00	34,235.00	
2	bottle	INK EPSON 003 black	45	295.00	13,275.00	
3	bottle	INK EPSON 003 cyan	15	305.00	4,575.00	
4	bottle	INK EPSON 003 magenta	15	305.00	4,575.00	
5		INK EPSON 003 yellow	15	305.00	4,575.00	
6	bottle	Brother DCPTW 200 Ink black	8	455.00	3,640.00	
7	bottle	Brother DCPTW 200 Ink cyan	.4	455.00	1,820.00	
8	bottle	Brother DCPTW 200 Ink yellow	4	455.00	1,820.00	
9	bottle	Brother DCPTW 200 Ink red	4	455.00	1,820.00	
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				Amount:	70,335.00	
(Total Amount in Words) Seventy Thousand Three Hundred Thirty				s and No Cen	ts	
In case of failure to make the full delivery within the time specified about one percent for every day of delay shall be imposed on the undelivered item.  Conforme:  Signature over Printed Name of Supplier  Date						
Fund Cluster : Funds Available :				ORS/BURS No. : Date of the ORS/BURS: Amount :		
	Signat	ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit				