



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

PURCHASE ORDER

Supplier:	OZAMIZ KRISTAN EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	P.O. NO.:	2025-02-023		
Address:	Ozamiz City	Date :	5-Feb-2025		
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			
Date of Delivery:		within 30 days from the receipt of the Purchase Order			
Delivery Term:					
Payment Term:					
Stock/ Property No.	Unit				
		Quantity	Unit Cost		
			Amount		
1	pcs	Battery 9V Max Alkaline Heavy Duty	4	220.00	880.00
2	pcs	Battery AA Max Alkaline Heavy Duty 2s/pack	10	100.00	1,000.00
3	pcs	Battery AAA Max Alkaline Heavy Duty 2s/pack	10	100.00	1,000.00
4	pcs	BROOM, Stick (Walis Ting-ting)	15	45.00	675.00
5	pcs	Dust pan with long handle	15	70.00	1,050.00
		*** Nothing Follows ***			-
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Total Amount in Words		Four Thousand Six Hundred Five Pesos Only		PHP	4,605.00
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 imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
 OZAMIZ KRISTAN EDUCATIONAL SUPPLY & GENERAL MERCHANDISE RIZAL AVENUE, OZAMIZ CITY TEL #: 521-4283 Signature over Printed Name of Supplier Date: 5/6/25		 NIMFA R. LAGO, CESO VI Assistant Schools Division Superintendent OIC-Office of the Schools Division Superintendent			
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
		Amount :			
		 MARICEL D. AVILA Accountant III			



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.**
ASENSO OZAMIZ!