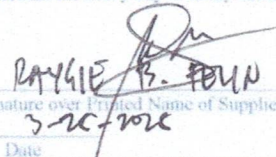
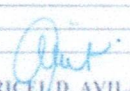




Republic of the Philippines
Department of Education
REGION X – NORTHERN MINDANAO
SCHOOLS DIVISION OF OZAMIZ CITY

PURCHASE ORDER

Supplier:	LB2 LABORATORY SUPPLIES			P.O. NO.:	2025-03-074
Address:	#8 San Antonio Avenio Valley 1 Sucat Paranaque			Date:	14-Mar-2025
TIN:				Mode of Receipt:	SVP
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein.					
Place of Delivery:		Division of Ozamiz City		Delivery Term:	
Date of Delivery:		within 30 days from the receipt of the Purchase Order		Payment Term:	
Stock/ Property No.	Unit		Quantity	Unit Cost	Amount
1	piece	Beaker (Borosilicate glass, 100ml) LB2LAB	126	195.00	24,570.00
2	piece	Beaker (Borosilicate glass, 1500ml) LB2LAB, 500ml	126	400.00	50,400.00
3	piece	Ruler plastic 12 inches/30cm TM	960	25.00	24,000.00
4	piece	Protractor - Student Type TM	960	25.00	24,000.00
5	Box	Litmus Paper 100 strips/box LB2LAB	6	200.00	1,200.00
6	piece	Triangular File Mighty Tools	6	280.00	1,680.00
7	Box	Universal Paper 100 strips/box LB2LAB	6	180.00	1,080.00
8	piece	Cork Borer LB2LAB	6	290.00	1,740.00
9	piece	Volumetric Flask 250ml LB2LAB	6	270.00	1,620.00
10	piece	Musical Instrument Miniture Guitar (Mini Guitar 33 inches)	6	280.00	1,680.00
11	roll	Nichrome Wire LB2LAB	6	400.00	2,400.00
12	piece	Rubber Stopper 1 hole LB2LAB	6	65.00	390.00
13	piece	Rubber Stopper 2 holes LB2LAB	6	165.00	990.00
		*** Nothing Follows ***			
		AR NO. AR-2025-D6264-00001			
Total Amount in Words		One Hundred Thirty Five Thousand Seven Hundred Fifty Pesos Only.		PHP	135,750.00
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 of delay shall be imposed on the undelivered item/s.					
Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier Date: 3-20-2025			 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 Future**
ASAP **6230201**