

Republic of the Philippines
 Department of Education
 Region X
DIVISION OF EL SALVADOR CITY
MOLUGAN CENTRAL SCHOOL
 Molugan, El Salvador City



Tel/Fax No: (095) 555-0475 | Email Address: elsalvadorcity@deped.gov.ph | Website: depedelsalvadorcity.net

PURCHASE ORDER

| | |
|--|-------------------------------|
| Supplier: INKE GSE CORP. | P.O No: 2020-10-0070 |
| Address: San Agustin Velez St., Cagayan de Oro City | Date: OCT-14, 2020 |
| TIN: 006-437-088-000 | Mode of Payment: CHECK |

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

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|--|--|
| Place of Delivery: MOLUGAN CENTRAL SCHOOL | Delivery Term: 10 days upon serving p.o |
| Date of Delivery: OCT-19, 2020 | Payment Term: _____ |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|--------|-------------------------|----------|-----------|----------|
| 1 | bottle | Ink for Epson Black | 40 | 150.00 | 6,000.00 |
| 2 | bottle | Ink for Epson Cyan | 10 | 150.00 | 1,500.00 |
| 3 | bottle | Ink for Epson Yellow | 10 | 150.00 | 1,500.00 |
| 4 | bottle | Ink for Epson Magenta | 10 | 150.00 | 1,500.00 |
| 5 | bottle | Ink for Brother Black | 10 | 150.00 | 1,500.00 |
| 6 | bottle | Ink for Brother Cyan | 5 | 150.00 | 750.00 |
| 7 | bottle | Ink for Brother Yellow | 5 | 150.00 | 750.00 |
| 8 | bottle | Ink for Brother Magenta | 5 | 150.00 | 750.00 |

PAID
 OCT 20 2020

(Total Amount in Words) Fourteen Thousand Two Hundred Fifty Pesos and No Cents **14,250.00**

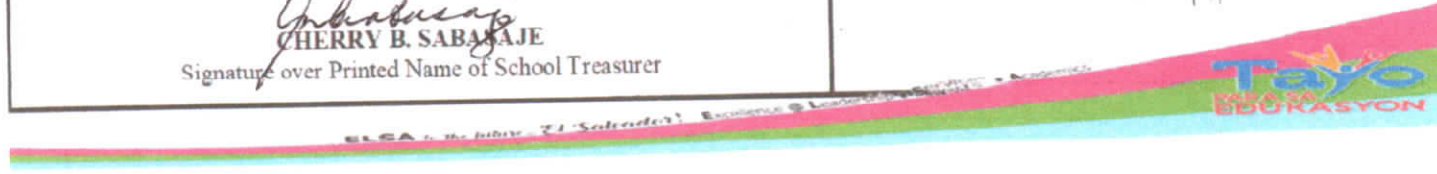
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: *Regulan*
Anra Marie E. Ispulan
 Signature over Printed Name of Supplier
October 19, 2020
 Date

Very truly yours, *Lina C. Bejiga*
LINA C. BEJIGA
 Signature over Printed Name of Authorized Official
 School Principal III
 Designation

Fund Cluster: 01-Regular Agency Fund
 Funds Available: 14,250.00
Cherry B. Sabaje
CHERRY B. SABAJE
 Signature over Printed Name of School Treasurer

ORS/BURS No.: 02-161101-2020-10-0125
 Date of the ORS/BURS: 10/19/2020
 Amount: 14,250





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PURCHASE ORDER

| | |
|---|-------------------------------|
| Supplier: GOLDCREST MARKETING | P.O No: 2020-10-0071 |
| Address: TIRSO NERI ST., DV SORIA, CAGAYAN DE ORO CITY | Date: Oct. 19, 2020 |
| TIN: 000-291-943-000 | Mode of Payment: CHECK |

Gentlemen:

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

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|--|--|
| Place of Delivery: MOLUGAN CENTRAL SCHOOL | Delivery Term: 10 days upon serving p.o |
| Date of Delivery: Oct. 21, 2020 | Payment Term: _____ |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|--------|-----------------|----------|-----------|--------|
| 1 | bottle | Disinfectant 1L | 11 | 44.00 | 484.00 |

(Total Amount in Words) **Four Hundred Eighty Four Pesos and No Cents** **484.00**

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:

PEARL JOY AMIT
 Signature over Printed Name of Supplier
 10/20/2020
 Date

PAID

OCT 21 2020

Very truly yours,
Lina C. Bejiga
 Signature over Printed Name of Authorized Official
 LINA C. BEJIGA
 School Principal III
 Designation

Fund Cluster: **01-Regular Agency Fund**
 Funds Available: **484.00**
Cherry B. Sabasaje
 Signature over Printed Name of School Treasurer

ORS/BURS No.: **02-101161-2020-10-00126**
 Date of the ORS/BURS: **10/21/2020**
 Amount: **484.00**



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PURCHASE ORDER

| | |
|--|-------------------------------|
| Supplier: CAGAYAN EDUCATIONAL SUPPLY | P.O No.: 2020-10-0072 |
| Address: Daumar-Mortola -Hayes St., Cagayan de Oro City | Date: Oct. 21, 2020 |
| TIN: 103-309-192-001 | Mode of Payment: CHECK |

Gentlemen:

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| | |
|--|--|
| Place of Delivery: MOLUGAN CENTRAL SCHOOL | Delivery Term: 10 days upon serving p.o |
| Date of Delivery: Oct. 21, 2020 | Payment Term: - |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|-------|--|----------|-----------|----------|
| 8 | piece | Dust Pan non-rigid plastic w/detachable handle | 3 | 46.00 | 138.00 |
| 11 | pack | Board Paper A4 200 GSM | 10 | 24.00 | 240.00 |
| 12 | pack | PVC Cover | 10 | 451.00 | 4,510.00 |

(Total Amount in Words) Four Thousand Eight Hundred Eighty Eight Pesos and No Cents **4,888.00**

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:

Signature over Printed Name of Supplier
SALIS A. MABILIN
 Date: **10/20/2020**

Very truly yours,

Signature over Printed Name of Authorized Official
LINA C. BEJIGA
 School Principal III
 Designation

| | |
|--|--|
| Fund Cluster: 01-Regular Agency Fund | ORS/BURS No.: 02-10(10)-2020-10-00128 |
| Funds Available: 4,888.00 | Date of the ORS/BURS: 10/21/2020 |
| Signature over Printed Name of School Treasurer CHERRY B. SABASAJE | Amount: 4,888.00 |



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PURCHASE ORDER

| | |
|--|---|
| Supplier: GOLDCREST MARKETING CORPORATION Address: PABAYO-CRUZ TAAL ST., CAGAYAN DE ORO CITY Phone: 000-291-943-000 | P.O No: 2020-10-0073 Date: OCT 20, 2020 Mode of Payment: CHECK |
|--|---|

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

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|--|--|
| Place of Delivery: MOLUGAN CENTRAL SCHOOL | Delivery Term: 10 days upon serving p.o |
| Date of Delivery: OCT 23, 2020 | Payment Term: |


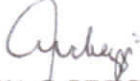
| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|--------|---|----------|-----------|-----------|
| 1 | ream | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm A4 | 250 | 195.00 | 48,750.00 |
| 3 | jar | Glue, all purpose, gross weight 200 grams min | 10 | 45.00 | 450.00 |
| 4 | box | STAPLE WIRE, STANDARD, (26/6) | 40 | 29.00 | 1,160.00 |
| 5 | roll | Tape Electrical, 18mm x 16m min | 20 | 18.00 | 360.00 |
| 7 | bottle | Cleaner Toilet Bowl and urinal 900ml | 6 | 147.00 | 882.00 |
| 10 | bundle | Daily Time Record | 10 | 22.00 | 220.00 |

PAID

OCT 23 2020

(Total Amount in Words) Fifty One Thousand Eight Hundred Twenty Two Pesos and No Cents **51,822.00**

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.

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|--|--|
| Conformed:  <u>PEARL Joy Amig</u> Signature over Printed Name of Supplier Date: <u>10/21/2020</u> | Very truly yours,  <u>LINA C. BEJIGA</u> Signature over Printed Name of Authorized Official School/Principal III Designation |
|--|--|

| | |
|--|---|
| Fund Cluster: <u>01-Regular Agency Fund</u> Funds Available: <u>51,822.00</u>  <u>CHERRY B. SABSAJE</u> Signature over Printed Name of School Treasurer | ORS/BURS No.: <u>02-101101-2020-10-00129</u> Date of the ORS/BURS: <u>10/21/2020</u> Amount: <u>51,822.00</u> |
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PURCHASE ORDER

| | |
|---|-------------------------------|
| Supplier: DCD BUILDERS & ENTERPRISES | P.O No: 2020-10-0074 |
| Address: IPONAN, CAGAYAN DE ORO CITY | Date: Oct - 20, 2020 |
| TIN: 176-628-436-000 | Mode of Payment: CHECK |

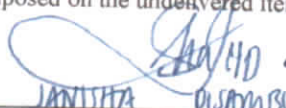
Gentlemen:
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| Place of Delivery: MOLUGAN CENTRAL SCHOOL | Delivery Term: 10 days upon serving p.o |
| Date of Delivery: 10/21/2020 | Payment Term: |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|--------|--|----------|-----------|---------|
| 2 | ream | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm Legal | 30 | 220.75 | 6,622.5 |
| 6 | roll | Duct Tape, 18mm x 16mm min | 20 | 55.00 | 1,100.0 |
| 9 | bundle | Folder Tagboard for Legal Size documents | 20 | 185.00 | 3,700.0 |

(Total Amount in Words) Eleven Thousand Four Hundred Twenty Two Pesos and Fifty Cents **11,422.50**

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: 
 Signature over Printed Name of Supplier: JANISHA QUAMBURUN
 Date: 10-20-2020

Very truly yours,
 LINA C. BEJIGA
 Signature over Printed Name of Authorized Official
 School Principal III
 Designation

Fund Cluster: 01-Regular Agency Fund
 Funds Available: 11,422.50
 CHERRY B. SABASAJE
 Signature over Printed Name of School Treasurer

ORS/BURS No.: OR-101161-2020-1-001710
 Date of the ORS/BURS: 10/21/2020
 Amount: 11,422.50

