


 Republic of the Philippines
Department of Education
 REGION X - NORTHERN MINDANAO
 SCHOOLS DIVISION OF EL SALVADOR CITY

PURCHASE ORDER

Supplier: **BUENA PEARL PRINTSHOP** P.O. No. **2021-04-0071**
 Address: **RIZAL-YACAPIN STS., CAGAYAN DE ORO CITY** Date: **April 12, 2021**
 TIN: **906-437-628-000** Mode of Payment: **ADA**

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

Place of Delivery: _____ Delivery Term: within 10 days after receipt of P.O
 Date of Delivery: _____ Payment Term: ADA

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	copies	Module Printing only (excluding bond paper) with the following specifications: > Stapled with color coded binding tape. > Number of pages and copies are indicated in the attachment. > Free pick-up of Bond Paper at PE Address and Free delivery. Modules to be printed: Grade 4: EPP	988	129.70	128,143.60
2	copies	Modules to be printed: Grade 5: EPP	1103	139.00	153,317.00
3	copies	Modules to be printed: Grade 6: EPP	1155	140.25	161,988.75
4	copies	Modules to be printed: Grade 7: BREAD & PASTRY	272	31.30	8,513.60
5	copies	Modules to be printed: Grade 7: COOKERY	60	28.10	1,686.00
6	copies	Modules to be printed: Grade 8: ANIMAL PRODUCTION	276	20.40	5,630.40
7	copies	Modules to be printed: Grade 9: COOKERY	431	11.70	5,042.70
8	copies	Modules to be printed: Grade 9: NAIL CARE	42	13.80	579.60
9	copies	Modules to be printed: Grade 10: COOKERY	151	28.50	4,303.50
10	copies	Modules to be printed: Grade 10: AGRICORP	347	60.00	20,820.00

*****Nothing Follows*****

	RIS No.: <u>2021-04-065</u> PR No.: <u>2021-04-0045</u> BAC Res. No.: <u>2021-04-0049</u>		
490,025.15			


(Total Amount in Words) **FOUR HUNDRED NINETY THOUSAND AND TWENTY-FIVE PESOS & FIFTEEN CENTAVOS ONLY**

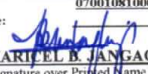
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

OLGA C. ALONSABE
 Signature over Printed Name of Authorized Official
SCHOOLS DIVISION SUPERINTENDENT
 Designation

Fund Cluster: 070010810007
 Funds Available: _____

MARICEL B. JANGAO, CPA
 Signature over Printed Name of Chief Accountant/Head of Accounting

ORS/BURS No.: _____
 Date of the ORS/BURS: _____
 Amount: _____

Purpose: Module Printing for Subjects EPP AND TLE for Q3 & Q4.



Address: Zone 3, Poblacion, El Salvador City | Tel. No. (088) 555-0475
 Website: www.depedelshvsorcity.net | Email: el salvador.city@deped.gov.ph

- ✓ Actng
 - ✓ COA
 - ✓ BAC
 - ✓ Supplier
 - ✓ Supply Office
- RNV