



Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

C3

88774

PURCHASE ORDER

Supplier : GOSHEN HOMECARE FURNISHING'S INC.		P.O. No. : PO-2022-08-171			
Address : Ipil, Zamboanga Sibugay		Date : August 03, 2022			
TIN :		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Deped Division of ZSibugay, Pangi, Ipil, Zamboanga Sibugay		Delivery Term : within 15 calendar days			
Date of Delivery :		Payment Term : Full			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Set	Eight (8) Sitter Counter Set 8+1 = Color Cappuccino Table Dimension: L = 1,800mm x W = 900mm x H = 740mm Chair Dimension: L = 580mm x W = 470mm x H 950mm x SH = 500mm	1.00	53,200.00	53,200.00
	Unit	Solid Wooden Single Bed = Color Wenge Bed Dimension W = 36" x L = 75" with Sew Foam Quilted Cover Foam Dimension = 6"x36"x75"	1.00	19,300.53	19,300.53
	Set	Sofa Set L-Shaped Black Leatherette LS001 with stool sofa with table 102 inc Dimension: L1 = 102" x L2 = 77" x H = 34"	1.00	39,500.00	39,500.00
	Set	Sala Set Daniel 311 Fabric Black Comb Gray with Center Table	1.00	32,132.00	32,132.00
	Unit	L-Shaped Executive Table (MOF board using high pressure laminate, HPL stain and scratch resistant) Table Dimension: W = 460 x D = 160 x H = 76cm	1.00	28,620.00	28,620.00
	Pcs.	Blackout Curtain 9ft. - Dark Color (Gray, Green, Yellow Brown)	13.00	1,100.00	14,300.00
	Pcs.	Extendable double metal curtain rod with accessories Color = Gold Dimension = 70 to 200 cm	7.00	455.00	3,185.00
					-
					-
					-
		ADDITIONAL PROVISION OF FURNITURES FOR INCLUSIVE LEARNING RESOURCE CENTER - IPIL SPED CENTER (Usage of Savings - Php 190,292.53)			190,237.53
Total Amount in Words) One Hundred Ninety Thousand Two Hundred Thirty-Seven Pesos and Fifty-Three Centavos.					
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		DR. JEANEY A. ADEMAN, CESO VI Schools Division Superintendent Office of the Schools Division Superintendent Signature over Printed Name of Authorized Official			
Date					
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount :			



8 Pangi, Ipil, Zbga. Sibugay
(062) 333-5492
zamboanga.sibugay@deped.gov.ph
depedzamboangasibugay.ph

