
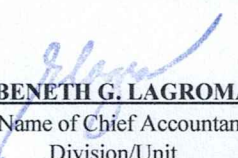




Republic of the Philippines  
**Department of Education**  
 REGION IX  
**SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY**

03214

### PURCHASE ORDER

| Supplier :   | <b>A.S MARKETING</b> |   |                       | P.O. No. :                                     | <u>PO-2022-09-181</u> |
|--|----------------------|---|-----------------------|--|-----------------------|
| Address :  | Zamboanga City       |   |                       | Date :   | September 01, 2022    |
| TIN :  |                      |   |                       | Mode of Procurement :                          | SVP                   |
| Gentlemen:<br>Please furnish this Office the following articles subject to the terms and conditions contained herein:  |                      |   |                       |  |                       |
| Place of Delivery : <u>Deped Division of ZSibugay, Pangi, Ipil, Zamboanga Sibugay</u>  |                      |   |                       | Delivery Term : <u>within 15 calendar days</u> |                       |
| Date of Delivery : _____   |                      |   |                       | Payment Term : <u>Full</u>                     |                       |
| Stock/<br>Property<br>No.  | Unit                 | Description   | Quantity              | Unit Cost                                      | Amount                |
|  |                      |   |                       |  | -                     |
|  |                      | <b>ALS assesment Form with cover, A4 sub20 (Front Page only)</b>  |                       |  | -                     |
|  | pages                | LE - Lower Elementary   | 7,050                 | 0.73   | <b>5,146.50</b>       |
|  | pages                | AE - Advanced Elementary  | 12,900                | 0.73   | <b>9,417.00</b>       |
|  | pages                | JHS - Junior High School  | 309,400               | 0.73   | <b>225,862.00</b>     |
|  | pages                | RPL 1 - Recognition Prior Learning 1  | 24,000                | 0.73   | <b>17,520.00</b>      |
|  |                      |   |                       |  | -                     |
|  |                      |   | 353,350               |  | -                     |
|  |                      |   |                       |  | -                     |
|  |                      | <i>note: To be delivered at the Division Office</i>   |                       |  | -                     |
|  |                      |   |                       |  | -                     |
|  |                      |   |                       |  | -                     |
|  |                      |   |                       |  | -                     |
|  |                      |   |                       |  | -                     |
|  |                      |   |                       |  | -                     |
|  |                      |   |                       |  | -                     |
|  |                      |   |                       |  | -                     |
|  |                      | <b>Printing and binding of ALS Assesment Form.</b>  |                       |  | <b>257,945.50</b>     |
| <b>total Amount in Words) <i>Two Hundred Fifty-Seven Thousand Nine Hundred Forty-Five Pesos and 50/100.</i></b>  |                      |   |                       |  |                       |
| 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   |                      | <br><b>DR. JEANELYN A. ALEMEN, CESO VI</b><br>Schools Division Superintendent<br>Office of the Schools Division Superintendent<br>Signature over Printed Name of Authorized Official |                       |  |                       |
| Date   |                      |   |                       |  |                       |
| Fund Cluster :   |                      |   | ORS/BURS No. :        |  |                       |
| Funds Available :  |                      |   | Date of the ORS/BURS: |  |                       |
| <br><b>MARY BENETH G. LAGROMA, CPA</b><br>Signature over Printed Name of Chief Accountant/Head of Accounting<br>Division/Unit |                      |   | Amount :              |  |                       |



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

