
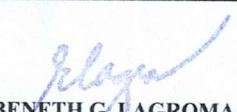




Republic of the Philippines
Department of Education
 REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

62954

PURCHASE ORDER

Supplier : GOLDEN REIGH ENTERPRISES		P.O. No. : Po-2022-09-179			
Address : Ipil, Zamboanga Sibugay		Date : September 01, 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
	pcs	Certification Holder, A4	500	34.91	17,455.00
	pcs	Expandable Plastic Envelope, Long <i>(pls see attached sample picture)</i>	120	194.00	23,280.00
	packs	Worx, A4, Beige	100	40.00	4,000.00
	boxes	Pencil	5	81.00	405.00
	pcs	Pencil Sharpener, Heavy Duty <i>(pls see attached sample picture)</i>	1	590.00	590.00
	boxes	Nylon Zip Ties (Pack of 100)	6	90.00	540.00
	pcs	Calculator, DM- 1200V <i>(please see attached sample picture)</i>	5	550.00	2,750.00
	rolls	Plastic Tape, 3M Transpore Clear Plastic Tape, 1 X 10 Yards	5	115.00	575.00
	rolls	Double-Sided Tape, Acrylic Foam Tape	5	101.25	506.25
	units	A4, Paper Trimmer Paper Cutter, Metal Base Trimmer Gridded Paper Photo Guillotine Craft Machine 13 inch Cut Length 12 sheets capacity, Heavy Duty <i>(pls see attached sample picture)</i>	1	4,000.00	4,000.00
	pcs	Acrylic Nameplate Holder, L: 9 inches, W: 4", H: 4"	40	290.00	11,600.00
		ABC- Php 65,775.00 VAT included			-
					-
					-
		For Division Research Congress 2022.			65,701.25
Total Amount in Words) Sixty-Five Thousand Seven Hundred One Pesos and 25/100.					
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. JEANELYN A. ALEMAN, CESO VI Schools Division Superintendent Office of the Schools Division Superintendent			
Date		Signature over Printed Name of Authorized Official			
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 :			
 MARY BENETH G. LAGROMA, CPA					

