
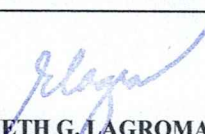




Republic of the Philippines
Department of Education
 REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

91998

PURCHASE ORDER

Supplier : DNJ MARKETING		P.O. No. : PO-2022-09-184			
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 : <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/Property No.	Unit	Description	Quantity	Unit Cost	Amount
					-
	pcs	Polo Shirt for PCSC Anniversary	200	515.00	103,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
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		For PCSC Anniversary.			103,000.00
Total Amount in Words) One Hundred Three Thousand Pesos.					
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 Signature over Printed Name of Authorized Official			
Date		Signature over Printed Name of Authorized Official			
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
 MARY BENETH G. LAGROMA, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount :			



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

