

PURCHASE ORDER

Department of Education National Capital Region DepEd - Muntinlupa City

| Supplier: BMK OFFICE SUPPLIES TRADING Address: Blk 7 Lot 6-B Mahogany Promenade Village Brgy. Pulo Cabuyao, Laguna | | | P.O. No. : Date : | | | |
|--|---------------------|---|------------------------------|---------------------------|--|--|
| Address . | DIK / LOLO-D IVIS | inogany Promenade village bigy. Pulo Cabuyao, Laguna | | : SMALL VALUE PROCURE | MENT | |
| Gentlemen | | his Office the following articles subject to the terms and conditions contained herein: | | | | |
| Place of D | elivery : SDO - N | luntinlupa City | Delivery Term : Delivery | ered At Place | | |
| | elivery : July 21, | | | | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount | |
| 1.100 | | LOT1 | | | | |
| | pcs | Customized Eco-Friendly Bags (With Print) | 906 | P 117.50 | ₱ 106,455.00 | |
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| | | TOTAL | | | P 106,455.00 | |
| (Total A | mount in Words | One Hundred Six Thousand Four Hundred Fifty Five Pesos | | | | |
| In cas | e of failure to mal | we the full delivery within the time specified above, a penalty of one-tenth $(1/1)$ | (0) of one percent for every | day of delay shall be imp | osed on the undelivered | |
| Conforme: Very truly yours, | | | | | | |
| | | | | | | |
| Signature over Printed Name of Supplier VIOLEYAM. GONZALES CESO VI | | | | | ev | |
| | | | | | ACCOUNT OF THE PARTY OF THE PAR | |
| | | CSOD 14.2029 | Assis | tant Schools Division Su | | |
| 1 | | Date | 15 | Officer-In-Charg | | |
| | | | Office | of the Schools Division S | uperintendent | |
| Fund Cluster : ORS/BURS No. : | | | | | | |
| 1 | ailable : | | | IRS: | | |
| V II (WWD) | | | | | | |
| Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | | Amount : | | | |
| | | | | | 2 | |
| | | rieda of Accounting Division/Onic | | | | |