Republic of the Philippines
Department of Education
Caraga Region
SCHOOLS DIVISION OF SURIGAO DEL SUR

PURCHASE ORDER

Supplier	PHOTOPRO TRADING AND GENERAL MERCHANDISE CO.	P.O. No.	395
Address	BUTUAN CITY	Date:	December 1, 2022
TIN:		Mode of Procurement :	Repeat Order

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein :

Place of Delivery : DepEd Surigao del Sur Division Office
Date of Delivery : 30 days upon the reciept of P.O
Delivery Term : Complete Delivery
Payment Term : **30 days**

Stock No.	Unit	Description	Quantity	Unit Cost	Total Amount
1	Set	Epson Ink 003 (Magenta, Yellow , Cyan, Black) (free use)	83	1,260.00	104,580.00
2	btl	Epson Ink 003 (Black) (Free Use)	332	315.00	104,580.00
3	Set	Epson Ink 664 (Magenta, Yellow, Cyan, Black) (Free Use)	83	1,260.00	104,580.00
4	btl	Epson Ink 664 (Black) (Free Use)	332	315.00	104,580.00
		Reproduction of ALS Learning Materials/Modules for the ALS Learners of Surigao del Sur Division.			
(Total Amount in words)		*Four Hundred Eighteen Thousand Three Hundred Twenty Pesos Only*			**418,320.00**

In case of failure to make the full delivery within the time specified above, a penalty Liquadted Damages of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme :

PHOTOPRO TRADING AND GENERAL MERCHANDISE CO.
(Signature over printed name)
12-14-2022
(Date)

JOSITA B. CARMEN, CESO V
Schools Division Superintendent

Availability of Funds :

BETHANY I. AVILLA-CLIMACO, CPA
Accountant III

EPPIE P. CABRERA
AO V/Budget Officer III

Amount : 418,320
ALOBS No. : ORS# 015
FLO ALS
RO-13-22-0980