

2021/0906

GM



PURCHASE ORDER

Department of Education
SCHOOLS DIVISION OF DIGOS CITY
Agency / Procuring Entity



Supplier : **BRAKS VARIETY STORE**

Address : **Christian Village Aplaya, Digos City, Davao del Sur**

Contact No. :

TIN :

P.R. No.: **25-11-160**

P.O. No.: **25-11-0220**

Date: **November 28, 2025**

Mode of Procurement: **Small Value Procurement**

Gentlemen:

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

Place of Delivery : **DEPED DIGOS CITY DIVISION**
COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY

Date of Delivery : **Within 15 Calendar days upon receipt of PO.**

Payment Term : **WITHIN 30 DAYS**

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
lot 1	unit	Supply and Delivery of Printers for the Implementation of Indigenous Peoples Education (IPEd) Program Printer, with minimum specifications: 3 in 1 - Print, scan, copy; Compact integrated tank design; High yield bottles; Spill-free and error-free refilling; Borderless printing up to 4R	7	9500	66,500.00
SUBJECT TO WITHHOLDING TAX			GRAND TOTAL		
Total Amount in words: Sixty Six Thousand Five Hundred Pesos Only.					₱66,500.00

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

Very truly yours,

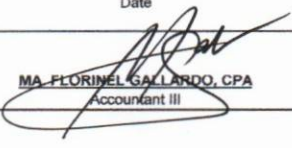
Conforme:


John Mark Jamora
Signature over printed name of Supplier

12-15-2025
Date


MELANIE P. ESTACIO, PhD, CESO VI
Schools Division Superintendent

Funds Available:


MA FLORINEL GALLARDO, CPA
Accountant III

ORS No:
Amount: **66,500**

**COMMISSION ON AUDIT
RECEIVED**

BY:
DATE: **16 DEC 2025**
TIME: **8:20p**

Page 1 of 1