



Department of Education
Region XI
Division of Panabo City



PURCHASE ORDER

A.O. FLOIRENDO SENIOR HIGH SCHOOL

Agency

Supplier: DIATECH LABORATORIES SUPPLIES

P.O. NO. 2018-12-169

Address: Davao City

Date: 12-20-18

Gentlemen:

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

Place of Delivery: A.O. Floirendo National High School

Delivery Term: 15 days

Date of Delivery: _____

Item No	Quantity	Unit	Item Description	Est. Unit Cost	Amount
1	10	unit	Face Shield		
2	1	unit	Fire Extinguisher (10 lbs)		
3	3	set	First Aid Kit		
4	18	pair	Gloves, Safety (cotton)		
5	18	unit	Hard Hat		
6	1	unit	Megaphone		
7	1	unit	Microphone		
8	20	pair	Safety Goggles		
9	15	pair	Safety shoes		
					65,810.00

(Total Amount in words): SIXTY FIVE THOUSAND EIGHT HUNDRED TEN PESOS ONLY

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 everyday of delay shall be imposed.

MARIVENE P. ESPINOSA

Principal III

Conforme:

MARY JANE

H. JUAMILLO

Signature over printed Name

21 DEC 18