

3400294 6/2/25

PURCHASE ORDER					
Department of Education SCHOOLS DIVISION OF DIGOS CITY Agency / Procuring Entity					
Supplier : CHRISTINE MARKETING	P.R. No.: 25-06-082				
Address : Aurora Extension, Zone 3, Digos City	P.O. No.: 25-07-0116				
Contact No. : 09237499531	Date: July 2, 2025				
TIN : 278-003-862-000	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	pack	Procurement and Delivery of Health Kits for the School-Based Feeding Program Essential Health Kit, Inclusive of: Kiddie toothbrush, Kiddie toothpaste, and Soap	1650	72.00	118,800.00
SUBJECT TO WITHHOLDING TAX			TOTAL		
Total Amount in words:		One Hundred Eighteen Thousand Eight Hundred Pesos Only.			P118,800.00
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.					
Conforme:		Very truly yours, MELANIE P. ESTACIO, PhD, CESO VI Schools Division Superintendent			
Signature over printed name of Supplier					
Date		7/04/25			
Funds Available:		ORS No:		948	
MA. FLORINEL GALLARDO, CPA Accountant III		Amount:		118,800	

