

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.: 25-12-191
 P.O. No.: 25-12-0255
 Date: December 26, 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
 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 3	unit	Supply and Delivery of Printer and Ink in Support to the DLP Implementation Printer, with minimum specifications: Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Seamless setup Borderless printing up to 4R	4	14500	58,000.00
	bottle	Epson Ink, (Bottle - 003) Black	10	350	3,500.00
	bottle	Epson Ink, (Bottle - 003) Cyan	10	350	3,500.00
	bottle	Epson Ink, (Bottle - 003) Magenta	10	350	3,500.00
	bottle	Epson Ink, (Bottle - 003) Yellow	9	350	3,150.00

SUBJECT TO WITHHOLDING TAX

GRAND TOTAL

Total Amount in words: Seventy One Thousand Six Hundred Fifty Pesos Only. ₱71,650.00

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,


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

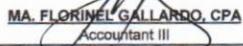
Conforme:


 John Mark Jamora 01-12-24

Signature over printed name of Supplier

Date

Funds Available:


 MA. FLORINEL GALLARDO, CPA
 Accountant III



2099
 71,650