

62007

PURCHASE ORDER					
Department of Education SCHOOLS DIVISION OF DIGOS CITY Agency / Procuring Entity					
Supplier	JY STORM ADVERTISING CORPORATION			P.R. No.:	25-09-130
Address	Luna Extension, Digos City			P.O. No.:	25-10-0173
Contact No.				Date:	October 13, 2025
TIN				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 2		Supply and Delivery of Materials for the Exhibit and Convergence of Best Practices on Creative Pedagogies, Literacy and Numeracy (MATATAG Agenda) cum Basic Education Achievements of Notable Educators and Genuine Individuals Awards (B.A.N.G.A.) Awarding Ceremony			
	piece	Acrylic plaque,(Design and dimensions will be forwarded considering the proposed amount)	65	950.00	61,750.00
	piece	Certificate holder,Size: Letter/ShortColor: Any	60	45.00	2,700.00
	pack	Certificate paper,180gsmSize: Letter/ShortColor: White10 pieces per pack	24	45.00	1,080.00
SUBJECT TO WITHHOLDING TAX			GRAND TOTAL		
Total Amount in words:		Sixty Five Thousand Five Hundred Thirty Pesos Only			P65,530.00
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:	CHRISTINE KATE F. CARILLO Signature over printed name of Supplier		MELANIE P. ESTACIO, PhD, CESO VI Schools Division Superintendent		
	Date 10/24/25				
Funds Available:	MA. FLORINE BALARDO, CPA Accountant III		ORS No:	1660	
			Amount:	65,530	

COMMISSION ON AUDIT
RECEIVED
BY: 27 OCT 2025
DATE: 9.4.25
TIME: