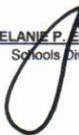


<b>PURCHASE ORDER</b>  Department of Education <b>SCHOOLS DIVISION OF DIGOS CITY</b> Agency / Procuring Entity					
Supplier	JY STORM ADVERTISING CORPORATION		P.R. No.:	25-09-130	
Address	Luna Extension, Digos City		P.O. No.:	25-10-0173	
Contact No.			Date:	October 13, 2025	
TIN			Mode of Procurement:	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				
Date of Delivery	COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY				
Payment Term	within 15 calendar days upon receipt of PO.				
WITHIN 30 DAYS					
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
lot 2	piece	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	65 60 24	950.00 45.00 45.00	61,750.00 2,700.00 1,080.00
	piece	Acrylic plaque,(Design and dimensions will be forwarded considering the proposed amount)			
	pack	Certificate holder,Size: Letter/ShortColor: Any Certificate paper,180gsmSize: Letter/ShortColor: White10 pieces per pack			
SUBJECT TO WITHHOLDING TAX				GRAND TOTAL	
Total Amount in words: Sixty Five Thousand Five Hundred Thirty Pesos Only				₱65,530.00	

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,

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

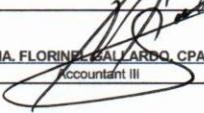
Conforme:

  
**CHRISTINE KATE F. CARILLO**

Signature over printed name of Supplier

Date: 

Funds Available:

  
**MA. FLORINDE BALLEARDO, CPA**  
 Accountant III

ORS No:

Amount:

1660  
65,530

