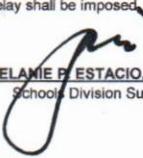


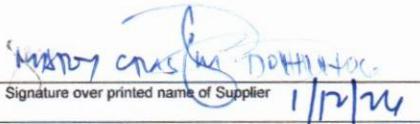
<p style="text-align: right;">SIPM</p> <p style="text-align: center;">PURCHASE ORDER</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Department of Education SCHOOLS DIVISION OF DIGOS CITY Agency / Procuring Entity</p> </div> <div style="text-align: center;">  </div> </div>					
Supplier Address Contact No. TIN	CHRISTINE MARKETING <u>Aurora Extension, Zone 3, Digos City</u>			P.R. No.: P.O. No.: Date: Mode of Procurement:	25-12-188 25-12-0260 December 26, 2025 Small Value Procurement
<p>Gentlemen:</p> <p>Please furnish this office the following articles subject to the terms and conditions contained herein.</p>					
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	set	Supply and Delivery of School-Based Feeding Program (SBFP) Medical and Dental Supplies Health Kit, with minimum specifications and inclusions: Inclusions: 1 Toothbrush, 1 Toothpaste, and 1 Hand soap Specifications: Toothbrush - For kids, soft toothbrush, any color, for 3-10 years old, any sizes Toothpaste - At least 40g strawberry flavor with fluoride Hand soap - At least 60g, any color	2896	72	208,512.00
SUBJECT TO WITHHOLDING TAX				GRAND TOTAL	
Total Amount in words:	Two Hundred Eight Thousand Five Hundred Twelve Pesos Only.				₱208,512.00

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,

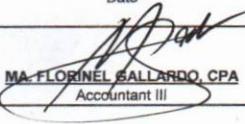

MELANIE P. ESTACIO, PhD, CESO VI
 Schools Division Superintendent

Conforme:


 Signature over printed name of Supplier

1/12/24

Funds Available:


MA. FLORINEL BALLARDO, CPA
 Accountant III

ORS No:

2407

Amount:

208,512

