

SIP/1004

PURCHASE ORDER



Department of Education
SCHOOLS DIVISION OF DIGOS CITY
Agency / Procuring Entity



Supplier : CHRISTINE MARKETING
Address : Aurora Extension, Zone 3, Digos City
Contact No. :
TIN :

P.R. No.: 25-12-188
P.O. No.: 25-12-0260
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
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.

P208,512.00

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 R. ESTACIO, PhD, CESO VI
Schools Division Superintendent

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

MA FLORINEL BALLARDO, CPA
Accountant III

ORS No:

Amount:

2407

208,512

