

SUPPLY

PURCHASE ORDER

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



Supplier	<b>POWER HEALTH ENTERPRISE</b>	P.R. No.	25-12-188
Address	Dr. 1 Gado Bldg., Quirante II St., Maguipo Poblacion, Tagum City	P.O. No.	25-12-0284
Contact No		Date	December 26, 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	tablet	Supply and Delivery of School-Based Feeding Program (SBFP) Vitamins Multivitamins/Minerals Ascorbic Acid+Zinc Vitamin C. Chewable tablet 100mg/10mg	29895	P14.80	442,446.00
<b>GRAND TOTAL</b>					

Total Amount in words: **Four Hundred Forty Two Thousand and Four Hundred Forty Six Pesos Only.** P442,446.00

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,

Contractor:

**JUDY ANN G. MALAZARTE**  
Admin. Assistant  
Signature over printed name of Supplier  
Date: 1-28-26

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

Funds Available

**MA FLORENCE GALVARDO, CPA**  
Accountant III

ORS No. 2420  
Amount 442,446

