



Republic of the Philippines
Department of Education
Cordillera Administrative Region
PINES CITY NATIONAL HIGH SCHOOL
Palma Street, Baguio City



PURCHASE ORDER

Supplier : THREESIXTEEN SPECIALIZED GOODS TRADING	P.O. No. : <u>2025-08-07</u>
Address : <u>Baguio City</u>	Date : <u>8/8/2025</u>
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 : JHS	Delivery Term : 3 CALENDAR DAYS
Date of Completion : 8/15/2025	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	180.64	Amount
1	PACK	Printable PVC CR80, 3F3601H Thermal Printer, 250s	6	1,500.00	9,000.00
2	BOTTLE	Printer Ink, for Smart ID Printer-Code 659515/SSPJPH-YMCKOK	8	8,160.00	65,280.00
		X-X-X-X			

(Total Amount in Words) **Seventy-Four Thousand Two Hundred Eighty pesos only** **74,280.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

E. E. Lazaga
EVIRA E. LAZAGA

Signature over Printed Name of Supplier

8/11/25

Date

Very truly yours,

[Signature]
DANILO P. GAYAO PhD

Signature over Printed Name of Authorized Official

Secondary School Principal IV

Designation

Fund Cluster : _____

Funds Available : _____

[Signature]
GRETCHEN V. LEPI

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

#NAME?