



Republic of the Philippines
Department of Education
Region X – Northern Mindanao
DIVISION OF OZAMIZ CITY
IBJT Compound Carangan, Ozamiz City
Tel. No. (088) 545-0988; Fax No. (088) 545-0990



PURCHASE ORDER

Supplier:	KEEDEE082483 HOUSEHOLD GOODS TRADING	P.O. NO.:	2022-10-0
Address:	Misamis Annex Ozamiz Branch Shop	Date :	October 25, 2022
TIN :	306-794-052-000	Mode of Procurement :	NP - Small Value Procurement
Tel No./CP No. :			

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Dona Consuelo Elementary School	Delivery Term:	
Date of Delivery:	_____ calendar days after receipt of PO by the supplier	Payment Term:	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	24	gal	handwashing soap IPI	250.00	6,000.00
2	24	can	floor wax paste red STARWAX	350.00	8,400.00
3	22	pcs	plastic broom	90.00	1,980.00
4	23	gal	alcohol CASINO	500.00	11,500.00
5	22	btl	multi insect killer 500ML BAYGON	355.00	7,810.00
6	2	pcs	floor mop	390.00	780.00
*** Nothing Follows ***					
Total Amount				Php	36,470.00

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:

Very truly yours,

KEEDEE082483 HOUSEHOLD GOODS TRADING

Signature over Printed Name of Supplier

Date

LUDIVICO B. BARRIENTOS

School Head

Fund Cluster :	additonal MOOE	ORS/BURS No. :	
Funds Available :		Date of the ORS/BURS	
		Amount :	