

## Republic of the Philippines Department of Education Region X - Northern Mindanao







## **PURCHASE ORDER**

Address: Misamis Annex Ozamiz Branch Shop Date : October 25, 2022 PIN : 306-794-052-000 Mode of Procurement : Proc	Supplier:		KEEDEE082483 HOUSEHOLD GOODS TRADING			P.O. NO.:		2022-10-0
IN: 306-794-052-000 Mode of Procurement: Procurement: Procurement Please furnish this Office the following articles subject to the terms and conditions contained herein:  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Please of Delivery: Dona Consuelo Elementary School Delivery Term: Payment Term:  Inter No. Quantity Unit Description Unit Cost Amount  1 24 gal handwashing soap IPI 250.00 6,000  2 24 can floor wax paste red STARWAX 350.00 8,400  3 22 pcs plastic broom 90.00 1,980  4 23 gal alcohol CASINO 500.00 11,500  5 22 btl multi insect killer 500ML BAYGON 355.00 7,810  6 2 pcs floor mop 390.00 780  TOTAL AMOUNT THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY Php 36,471  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:  KEEDEE082483 HAUSSHOLD GOODS TRADING Signature over Printed Name of Supplier Date  Date  Fund Cluster: additional MOOE  ORS/BURS No.:  Date of the ORS/BURS						Date :		October 25, 2022
Procurement: Procurement: Procurement: Please furnish this Office the following articles subject to the terms and conditions contained herein:  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Please of Delivery: Dona Consuelo Elementary School Delivery Term:  Calendar days after receipt of PO by the supplier Payment Term:    Rem No.   Quantity   Unit   Description   Unit Cost   Amount						Mode o	f	
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Item No.   Quantity   Unit   Description   Unit Cost   Amount	Place of Del	livery:	Dona Consu	relo Elementary School		Delivery	Term:	
1 24 gal handwashing soap IPI 250.00 6,00 2 24 can floor wax paste red STARWAX 350.00 8,40 3 22 pcs plastic broom 90.00 1,98 4 23 gal alcohol CASINO 500.00 11,50 5 22 btl multi insect killer 500ML BAYGON 355.00 7,81 6 2 pcs floor mop 390.00 78  Total Amount THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY Php 36,471  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:  KEEDEE082483 HOUSEHOLD GOODS TRADING Signature over Printed Name of Supplier Date  Fund Cluster: additonal MOOE ORS/BURS No.: Funds Available: Date of the ORS/BURS	ate of Del	ivery:	ca	lendar days after receipt of PO	by the supplier	Paymen	t Term:	
1 24 gal handwashing soap IPI 250.00 6,00 2 24 can floor wax paste red STARWAX 350.00 8,40 3 22 pcs plastic broom 90.00 1,98 4 23 gal alcohol CASINO 500.00 11,50 5 22 btl multi insect killer 500ML BAYGON 355.00 7,81 6 2 pcs floor mop 390.00 78  *** Nothing Follows ***  Total Amount THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY Php 36,471  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:  KEEDEE082483 HOUSEHOLD GOODS TRADING Signature over Printed Name of Supplier Date  Fund Cluster: additonal MOOE ORS/BURS No.: Funds Available: Date of the ORS/BURS	Item No.	Quantity	Unit	De	scription		Unit Cost	Amount
3 22 pcs plastic broom 90.00 1,98 4 23 gal alcohol CASINO 500.00 11,50 5 22 btl multi insect killer 500ML BAYGON 355.00 7,81 6 2 pcs floor mop 390.00 78  *** Nothing Follows ***  Total Amount THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY Php 36,470  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:  KEEDEE082483 HOUSEHOLD GOODS TRADING Signature over Printed Name of Supplier Date  Fund Cluster: additonal MOOE ORS/BURS No.: Funds Available: Date of the ORS/BURS				handwashing soap	IPI		250.00	6,000.00
4 23 gal alcohol CASINO 500.00 11,50 5 22 btl multi insect killer 500ML BAYGON 355.00 7,81 6 2 pcs floor mop 390.00 78  *** Nothing Follows ***  Total Amount THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY Php 36,470  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:  KEEDEE082483 He SEHOLD GOODS TRADING  Signature over Printed Name of Supplier  Date  Fund Cluster: additional MOOE  Funds Available:  Date of the ORS/BURS	2	24	can	floor wax paste red	STARWAX		350.00	8,400.00
5 22 btl multi insect killer 500ML BAYGON 355.00 7,81 6 2 pcs floor mop 390.00 78  *** Nothing Follows ***  Total Amount THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY Php 36,470  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:  KEEDEE082483 HOUSEHOLD GOODS TRADING Signature over Printed Name of Supplier Date  Fund Cluster: additional MOOE ORS/BURS No.:  Date of the ORS/BURS	3	22	pcs	plastic broom	·		90.00	1,980.00
6 2 pcs floor mop 390.00 78  **** Nothing Follows ****  Total Amount THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY Php 36,476  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:  KEEDEE082483 Household Goods Trading  Signature over Printed Name of Supplier  Date  Fund Cluster: additional MOOE  Funds Available:  Date of the ORS/BURS No.:  Date of the ORS/BURS	4	23	gal	alcohol	CASINO		500.00	11,500.00
*** Nothing Follows ***  Total Amount  THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY  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:  KEEDEE082483 HOUSEHOLD GOODS TRADING Signature over Printed Name of Supplier Date  Fund Cluster: additional MOOE  Funds Available:  ORS/BURS No.: Date of the ORS/BURS	5	22	btl	multi insect killer 500ML	BAYGON		355.00	7,810.00
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:  KEEDEE082483 HOUSEHOLD GOODS TRADING Signature over Printed Name of Supplier Date  Fund Cluster: additional MOOE  GRS/BURS No.:  Date of the ORS/BURS	6	2	pcs	floor mop			390.00	780.00
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:  KEEDEE082483 HOUSEHOLD GOODS TRADING Signature over Printed Name of Supplier Date  Fund Cluster: additional MOOE GOODS TRADING ORS/BURS No.: Date of the ORS/BURS				*** Nothing Follows ***				-
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Date  Fund Cluster: additional MOOE  Funds Available: ORS/BURS No.:  Date of the ORS/BURS		f delay shall	be imposed  KEEDEE082	on the undelivered item/s.		Very tru	oly yours,	
Fund Cluster : additional MOOE ORS/BURS No. :  Funds Available : Date of the ORS/BURS		p-75	ver Printed N	lame of Supplier		School I	Head	
Funds Available : Date of the ORS/BURS		Date						
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