



**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : Address : TIN : Gentlemen:	KEEDEE082483 HOUSEHOLD GOODS TRADING Ozamiz City	P.O. No. : 2022-12-056 Date : 12-14-2022 Mode of Procurement :			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	MISAMIS ANNEX IS	Delivery Term :			
Date of Delivery :		Payment Term :			
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
1	unit	DSLR Camera ( for journalism)	1	32,000.00	32,000.00
2	unit	Smart TV, 50" mirroring	1	22,000.00	22,000.00
		xxx nothing follows xxx			-
					54,000.00
<b>Total Amount in Words:</b>		Fifty-Four Thousand 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:			Very truly yours,		
 Signature over Printed Name of Supplier 12-14-22 Date			 <u>TEONIFA M. ONG</u> Signature over Printed Name of Authorized Official Designation		
Fund Cluster :			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
			Amount :		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					