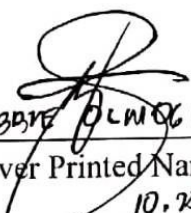



PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE082483 HOUSEHOLD GOODS TRADING		P.O. No. : <u>2022-10-052</u>			
Address : OZAMIZ CITY		Date : <u>10-25-2022</u>			
TIN : 306-794-052-000		Mode of Procurement :			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>MISAMIS ANNEX IS</u>		Delivery Term : _____			
Date of Delivery :		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Smart TV 50" w/usb port, mirroring	4	21,000.00	84,000.00
					-
				Total Amount:	84,000.00
(Total Amount in Words)		Eighty-Four Thousand pesos only			
<p>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.</p> <p>Conforme:</p> <p align="center">  <u>TEBAYE OLWIGUEZ</u> Signature over Printed Name of Supplier <u>10.25.22</u> Date </p>			<p>Very truly yours,</p> <p align="center">  <u>TEONITA M. ONG</u> Signature over Printed Name of <u>SCHOOL HEAD</u> Designation </p>		
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					