## **PURCHASE ORDER**

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	KEEDEE	082483 HOUSEHOLD GOODS TRADIN	G P.O. No.: 2022-12-045			
Address:	OZAMIZ CITY			Date: 12-12-2022		
TIN:	306-794-0	52-000	Mode of	Mode of Procurement : SHOPPING		
Gentlemen:	,					
Please fu	ırnish this (	Office the following articles subject to the	terms and co	nditions contai	ined herein:	
Place of Delivery : Montol National High School - JHS			De	Delivery Term : DELIVER		
Date of Delivery :			Pay	Payment Term : CHECK		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	unit	Electric Planer - STANLEY	1	7,000.00	7,000.00	
2	unit	Wheelbarrow	2	2,995.00	5,990.00	
6	unit	Television Set, LED - JASMA 40"	5	11,000.00	55,000.00	
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			Total Amount:		67,990.00	
(Total Amour	nt in Words)	Sixty Seven Thousand Nine Hui	ndred Ninety	Pesos and No	Cents	
(1/10) of one	percent for	make the full delivery within the time sper every day of delay shall be imposed on the	he undelivere	ed item/s.	ne-tenth	
Conforme:			Very truly	Very truly yours,		
		PACKLIF & ACIE	CHA		JANADEZ	
Signature over Printed Name of Supplier				CHARYLJOY C. NAVAREZ Signature over Printed Name of Authorized Official		
Signature over Printed Name of Supplier (2-/2-27			Signature ov	School Principal 1		
		Date		Designatio		
		Date		Designatio	11	
Fund Cluster :			ORS/BU	ORS/BURS No. :		
Funds Available :			Date of the	Date of the ORS/BURS:		
			Amount	: _		
Signature over Printed Name of Chief						
	Accou	ntant/Head of Accounting Division/Unit				