

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE082483 HOUSEHOLD GOODS TRADING	P.O. No. : 2022-012-0002
Address : PAGADIAN CITY	Date : 12/14/2022
TIN : 306-794-052-0000	Mode of Procurement :

Gentlemen:

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

Place of Delivery : Pulot National High School (SHS)	Delivery Term : _____
Date of Delivery :	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	reams	Paper, Multi-purpose, A4, 70gsm	180	190.00	34,200.00
2	unit	Uninterruptible Power Supply (UPS)	1	1,950.00	1,950.00
3	pcs	SSD Solid State Drive	2	8,850.00	17,700.00
4	pack	Construction Paper (long)	1	220.00	220.00
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
					-
					-
					-
					-
					-
					-
					-
				Total Amount:	54,070.00
(Total Amount in Words) Fifty Four Thousand 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:

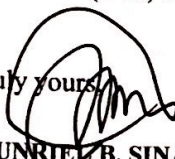
RESALIE KACOLE

Signature over Printed Name of Supplier

12-14-22

Date

Very truly yours,


JUNRIE B. SINARILLOS

Signature over Printed Name of
Authorized Official
SCHOOL PRINCIPAL I
Designation

Fund Cluster :	_____
Funds Available :	_____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

ORS/BURS No. :	_____
Date of the ORS/BURS:	_____
Amount :	_____