PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:		CITY	Date: 02-21-2023		
Address:	OZAMIZ CITY 196-548-896-0000		Mode of Procurement : SHOPPING		
TN: 196-548-896-0000 [Mode of Proc					
	Sumiah thic	Office the following articles subject to the ter	ms and cor	ditions contain	ned herein:
			Delivery Term : IMMEDIATELY		
Place of Delivery : Date of Delivery :			Payment Term : IMMEDIATELY		
Stock/	Very .	02.21-2023			
Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	BATTERY, dry cell, size AA, Two (2) pcs per blister pack	3	20.00	60.00
2	pack	BATTERY, dry cell, size AAA, Two (2) pcs per blister pack	3	20.00	60.00
3	piece	DETERGENT BAR, 140g as packed	7	12.00	84.00
4	bundle	RAGS, all cotton, 1 kilo per bundle	7	50.00	350.00
5	box	FACE MASK, 3 ply, fifty (50) pieces per box	30	50.00	1,500.00
6	box	STAPLE WIRE, standard	7	38.00	266.00
7	can	INSECTICIDE, 600mL	6	130.00	780.00
8	piece	Laminating Film 125 micron Long	125	10.00	1,250.00
9	piece	Two-way Handheld Radio	2	1,800.00	3,600.00
		40 5			
		Inspected by:			
		Smarr	me		-
		MANUA PANTH O 1911	Mice		
					-
			Total	Amount:	7,950.00
(Total Amount in Words)		Seven Thousand Nine Hundred	Fifty Pes	os and No Cent	ts/
	ent for every orme:	make the full delivery within the time specific day of delay shall be imposed on the undelive over litrinted Name of Supplier	red item/s. Very truly		PINTA Authorized Officia
Fund Clust	er.	AND A PERSONAL PROPERTY OF THE PARTY OF	OPER		
Funds Available :			ORS/BURS No. :		
unus Arai			Date of th	e ORS/BURS:_	
	Signature	over Printed Name of Chief Accountant/Head			
		of Accounting Division/Unit			