Address · OZAMIZ CITY

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Inste · 12-Apr-23

Appendix 61

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	KEEDEI	E OFFICE SUPPLIES TRADING	P.O. No.: 2023-84-NO			
Address:	OZAMIZ	CITY	Date : 12-Apr-23			
TIN:	306-794-	052-00001	Mode of Procurement:			
Gentlemen:		nish this Office the following articles subject to the terms and	conditions	contained here	in:	
Place of Delivery: BONGBONG ELEMENTARY SCHOOL			Delivery Term :			
Date of Delivery :			Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
5	bottle	Ink Original Epson, 003 Black	9	295.00	2,655.00	
6	bottle	Ink Original Epson, 003 Cyan	9	295.00	2,655.00	
7	bottle	Ink Original Epson, 003 Magenta	9	295.00	2,655.00	
8	bottle	Ink Original Epson, 003 Yellow	9	295.00	2,655.00	
10	unit	Printer 3n1 (print, scan, photocopy)	4	9,825.00	39,300.00	
11	bottle	Epson Ink 664 black	4	295.00	1,180.00	
12	bottle	Epson Ink 664 cyan	4	295.00	1,180.00	
13	bottle	Epson Ink 664 magenta	4	295.00	1,180.00	
14	bottle	Epson Ink 664 yellow	4	295.00	1,180.00	
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-			1	+		
					-	
			Total	Amount	54,640.00	
(Total Amount	otal Amount in Words) Fifty Four Thousand Six Hundred Fort		The state of the s			
In case of failure to make the full delivery within the time specified above, a per or every day of delay shall be imposed on the undelivered item/s. Conforme:			Very truly yours JOSEL TO D. CASEROS Signature over Printed Name of Authorized Official SCHOOL HEAD Designation			
nd Cluster :			ORS/BUR	S No ·		
	unds Available :			Date of the ORS/BURS:		
nds Availab	ie.		inate of the	UKABIKA:		
nds Availab	ie		Amount :	ORS/BURS:_		
	-	er Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS:_		

CS Scarmed with ComScarper