

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2022-03-006			
Address : PAGADIAN CITY		Date : 7/22/2023			
TIN : 306-794-052-0000		Mode of Procurement : <i>Shipping</i>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Pulsat National High School</u>		Delivery Term : <i>Immediately</i>			
Date of Delivery : 7/22/2023		Payment Term : <i>Immediately</i>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	Floor Wax (box/pack)	200	23.00	4,600.00
3	unit	Television 42", Smart Flat TV Full HD, Branded	2	15,750.00	31,500.00
Total Amount:					36,100.00
(Total Amount in Words)		Thirty Six Thousand One Hundred Pesos and No Cents			
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:		Very truly yours,			
<i>Rosalie Acus</i> _____ Signature over Printed Name of Supplier		<i>[Signature]</i> JUNRIEL B. SINARILLOS Signature over Printed Name of Authorized Official			
_____ 3-22-23 Date		SCHOOL HEAD Designation			
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					