



PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	WAVEMORE DRY GOODS TRADING			P.O. No.: 7127-124 [W]		
Address:	OZAMIZ CITY			Date : 12-Apr-23		
TIN:	323-290-954-0000			Mode of Procurement:		
Gentlemen:	4.5					
	Please furni	ish this Office the following articles subject to the terms and of	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	
1	bottle	TAPE, masking, 48 mm	13	40.00	520.00	
2	bottle	PAPER, MULTICOPY A4, 500 sheets per ream	55	180.00	9,900.00	
4	bottle	PAPER, MULTICOPY LEGAL, 500 sheets per ream	5	195.00	975.00	
9	bottle	Medal DepED Large (Gold, Silver, Bronze) 10 picus	30	38.00	1,140.00	
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				Amount:	12,535.00	
(Total Amou	int in Words)	Twelve Thousand Five Hundred Thirty Fi	ve Pesos a	nd No Cents		
In case of	of failure to i	make the full delivery within the time specified above, a pensall be imposed on the undelivered item/s.	alty of one	-tenth (1/10) c	f one percent	
Conforme:				Very truly yours.		
				JOSELITO D. CASEROS		
Signature over Indeed Name of Supplier				Signature over Printed Name of		
4/14/ 223			Authorized Official SCHOOL HEAD			
Fund Cluster:			ORS/BURS No. :			
Funds Available :			Date of the ORS/BURS;			
			Amount	•		
	Signature	ver Printed Name CCU : CA	1			
	Signature 0	ver Printed Name of Chief Accountant/Head of Accounting Division/Unit				

C5 Scannel and Card