

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : WAVEMORE DRY GOODS TRADING	P.O. No. : 2023-04-029
Address : OZAMIZ CITY	Date : 14-Apr-23
TIN : 323-290-954-000	Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : Sancho V. Capa Integrated School	Delivery Term : Free Delivery
Date of Delivery : 3 calendar days after receipt of PO by the supplier	Payment Term : COD

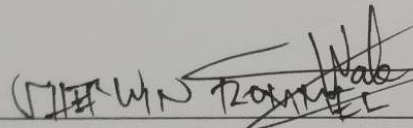
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Certificate Holder, Plastic A4	200	40.00	8,000.00
2	piece	Envelope, Expanded, Long, Assorted colors	100	15.00	1,500.00
3	piece	Floor Wax (box/pack)	100	20.00	2,000.00
4	piece	Folder White, Legal	100	5.50	550.00
16	gallon	ALCOHOL, Ethyl, 1 Gallon	10	250.00	2,500.00
17	pack	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	3	85.00	255.00
19	piece	PAPER, MULTICOPY A4, 500 sheets per ream	25	180.00	4,500.00
20	piece	PAPER, parchment, 100 sheets per box	2	290.00	580.00
Total Amount:					19,885.00

(Total Amount in Words)

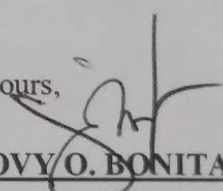
Nineteen Thousand Eight Hundred Eighty Five pesos only.

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:


 Signature over Printed Name of Supplier
04-14-23
 Date

Very truly yours,


JOVY O. BONITA
 Signature over Printed Name of
PRINCIPAL II
 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	