PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	KEEDEE OFFICE SUPPLIES TRADING			P.O. No.: 2023-04-0 20		
Address:	OZAMIZ CITY			Date: 64-24-2023		
TIN:	306-794-052-00001			Mode of Procurement : SHOPPING		
Gentlemen:				0		
Plea	se furnish tl	his Office the following articles subject to the terms	and conditi	ons contained	herein:	
Place of Delivery : Montol National High School - JHS			Delivery Term : DELIVER			
Date of Delivery:		04-24-2023	Payment Term : CHECK			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	gallon	Palm Oil	2	1,400.00	2,800.00	
2	sack	All-Purpose Flour	1	1,600.00	1,600.00	
3	piece	Electric Hand Mixer	5	1,300.00	6,500.00	
4	piece	Round Table, plastic, folded, 1-2m diameter	5	4,500.00	22,500.00	
5	piece	Vice Grip	3	300.00	900.00	
6	piece	Panel Board - 4 branches	2	1,575.00	3,150.00	
7	roll	TW Wire Stranded 2.0mm2m, black	1	3,100.00	3,100.00	
8	piece	Magnetic Contactor NC/NO, 10A	3	1,438.00	4,314.00	
9	roll	Flat Cord #16	1	3,100.00	3,100.00	
10	piece	Surface Type, switch set - INDIVIDUAL	15	75.00	1,125.00	
11	piece	Padlock, 60mm, heavy duty/branded -TOLSEN	34	350.00	11,900.00	
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			Total Amount: 60,989.00			
(Total Amount in Words) Sixty Thousand Nine Hundred Eighty				os and No Cer	nts	
		make the full delivery within the time specified above delay shall be imposed on the undelivered item/s.	e, a penalty	y of one-tenth	(1/10) of one	
Conforme:			Very truly yours,			
ROCALIET NEW				CHARYLJOY C. NAVAREZ		
Signature over Printed Name of Supplier				Signature over Printed Name of Authorized Official		
4-24-23			School Principal 1			
		Date		Designation		
Fund Cluster:				RS No.:		
Funds Available :				Date of the ORS/BURS:		
			Amount	:		
	Signatur	e over Printed Name of Chief Accountant/Head of Accounting Division/Unit	1			
		Accounting Division/Onit				