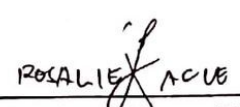
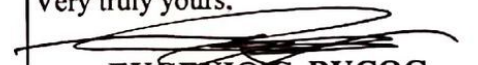


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2023-02- 008			
Address : OZAMIZ CITY		Date : 2/15/23			
TIN : 306-794-052-000		Mode of Procurement : SUP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Ozamiz City Central School</u>		Delivery Term : _____			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Tape, transparent, 48mm	415	26.00	2,990.00
				Total Amount:	2,990.00
(Total Amount in Words)		Two Thousand Nine Hundred Ninety pesos only			
<p>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.</p> <p>Conforme:</p> <p style="text-align: center;">  <u>Signature over Printed Name of Supplier</u> <u>2-15-23</u> Date </p>				<p>Very truly yours,</p> <p style="text-align: center;">  <u>EUGENIO C. BUCOG</u> <u>Signature over Printed Name of</u> <u>SCHOOL HEAD</u> Designation </p>	
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					