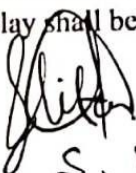
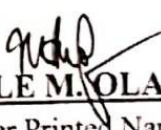


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2023-05- 019			
Address : OZAMIZ CITY		Date : <u>May 22 2023</u>			
TIN : 306-794-052-000		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Ozamiz City Central 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	pack	FOLDER , legal, 100 pieces per pack	2	675.00	1,350.00
2	pack	Specialty Paper, 200gsm, Long	250	45.00	11,250.00
3	pack	Pins, push type, Plastic head	100	45.00	4,500.00
4	pad	Pins (pokpok)	100	10.00	1,000.00
5	box	Thumbtacks	100	10.00	1,000.00
6	piece	Whiteboard Pen, Refillable	55	60.00	3,300.00
7	bottle	Whiteboard Ink Refill	55	145.00	7,975.00
8	bottle	Glue White, 473 mL.	33	345.00	11,385.00
Total Amount:					41,760.00
(Total Amount in Words)		Forty-One Thousand Seven Hundred Sixty 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:			Very truly yours,		
					
JERMAINE S. LIBAR			MARESTELLE M. OLANDRE		
Signature over Printed Name of Supplier			Signature over Printed Name of		
<u>5-4-23</u>			SCHOOL HEAD		
Date			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					