## **PURCHASE ORDER**

DEPED, DIVISION OF OZAMIZ CITY

Supplier :	KEEDEE	OFFICE SUPPLIES TRADING	P.O. No. :	7022-64-	cool	
Address:	OZAMIZ		Date:			
TIN:		-052-00001		Procurement :	/	
Gentlemen:		74 0000	1			
	Please furn	nish this Office the following articles subject to the terms and	conditions	contained her	ein:	
Place of Deliv	of the last device and device and the last device and the last device and the last dev	JOSELIM HO NHS		elivery Term :	LO PAJS TORM	
Date of Deliv		4/14/27 - 4/27/29		Payment Term :		
Stock/ Property No.	Unit	Description	Quantity		Amount	
1	pieces	White board, 3 ft x 2 ft	2	850.00	1,700.00	
	pieces	White board marker	6	60.00	360.00	
	pieces	white board eraser	3	18.00	54.00	
	reams	Construction paper	3	250.00	750.00	
	pcs	Volleyball	3	1,170.00	3,510.00	
	pcs	Basketball	1	1,950.00	1,950.00	
	pcs	Sepak Takraw ball	3	480.00	1,440.00	
	doz	Shuttle Cock	2	528.00	1,056.00	
	pcs	Table tennis ball	2	20.00	40.00	
	pcs	Net Sepak Takraw	1	800.00	800.00	
-			1		_	
1			Total	l Amount:	11,660.00	
(Total Amor	int in Words)	Eighty-seven thousand nine hundred ninety-seven pesos.	11,000.00			
In case of	of failure to	make the full delivery within the time specified above, a penal be imposed on the undelivered item/s.	alty of one-	tenth (1/10) of	one percent for	
Confo	orme:		Very trul	Very truly yours,		
[ ADD			JEAN B. ALINDO  Signature over Printed Name of			
1	3	Signature over Printed Name of Supplier	Signa	ature over Print Authorized O		
1		4/14/23				
1				SCHOOL H		
		Date		Designati	on	
Fund Cluste	er:		ORS/BU	JRS No. :		
Funds Avai				he ORS/BURS:	F	
				Amount:		
1	- <u>V G - </u>					
	Signature	e over Printed Name of Chief Accountant/Head of Accounting	g			