



Republic of the Philippines  
 Department of Education  
 Region X – Northern Mindanao  
**DIVISION OF OZAMIZ CITY**  
 IBJT Compound Carangan, Ozamiz City  
 Tel. No. (088) 545-0988; Fax No. (088) 545-0990



**PURCHASE ORDER**

<b>Supplier:</b>	<b>KEEDEE OFFICE SUPPLIES TRADING</b>	<b>P.O. NO.:</b>	2023-02-0002
<b>Address:</b>	JAMISOLA EXT. STA. LUCIA DIST. PAGADIAN CITY	<b>Date :</b>	February 16, 2023
<b>TIN :</b>	306-794-052-000	<b>Mode of Procurement :</b>	Shopping
<b>Tel No./CP No. :</b>	9173112213		

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

<b>Place of Delivery:</b>	TABID NHS	<b>Delivery Term:</b>	
<b>Date of Delivery:</b>	_____ calendar days after receipt of PO by the supplier	<b>Payment Term:</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
0					-
1	11	units	Television, Smart Flat TV Full HD	13,500.00	148,500.00
					-
					-
					-
					-
					-

\*\*\* Nothing Follows \*\*\*

<b>Total Amount</b>	<b>ONE HUNDRED FOURTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY</b>	<b>Php</b>	<b>148,500.00</b>
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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.

<b>Conforme:</b>		Very truly yours,
<b>KEEDEE OFFICE SUPPLIES TRADING</b>		<b>ESTER F. VIERNES</b>
Signature over Printed Name of Supplier		School Head
<u>02-28-23</u>		
Date		

<b>Fund Cluster :</b>	mooe	<b>ORS/BURS No. :</b>	
<b>Funds Available :</b>		<b>Date of the ORS/BURS</b>	
		<b>Amount :</b>	

