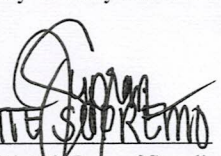
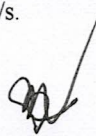


**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>RTM SALES AND CONSUMER GROUP, INC.</b>		P.O. No.: <b>2023-08-042B</b>			
Address: <b>Zamora St., 50th Brgy., Ozamiz City</b>		Date : <b>August 23, 2023</b>			
TIN : <b>429-479-616-000</b>		Mode of Procurement: <b>Shopping</b>			
Gentlemen: Please furnish this office the following article subject to the term and conditions contained herein:					
Place of Delivery: <b>Catadman Elementary School</b>		Delivery Term: <u>for pick up</u>			
Date of Delivery: <b>August 25, 2023</b>		Payment Term: <u>check payment upon pick up</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	piece	Floor Wax (box/pack)	300	19.65	5,895.00
8	piece	Glue Stick (Small Diameter)	75	3.50	262.50
17	piece	Envelope, Expanded, Long, Assorted colors	20	15.00	300.00
18	piece	Permanent marker/Pentil Pen, Refillable, Broad Tip, Black	25	44.00	1,100.00
19	bottle	Permanent/Pentel Ink Refill, Black	25	85.00	2,125.00
<b>Total Amount</b>					<b>9,682.50</b>
<b>(Total Amount in Words) Nine Thousand Six Hundred Eighty Two Pesos &amp; 50/100 only.</b>					
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of the percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
 <b>CHENETTE SUPREMO</b> Signature over Printed Name of Supplier		 <b>JUVES C. COLARTE</b> Signature over Printed Name of Authorized Official			
8/23/23 Date		<b>School Principal I</b> Designation			
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount: _____			