

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : <u>QUEEN AIRETECH INDUSTRIAL SERVICES & TRADING</u>	P.O. No. : <u>2023-11-043</u>
Address : <u>OZAMIZ CITY</u>	Date : <u>31-Oct-23</u>
TIN : <u>269-808-221-0000</u>	Mode of Procurement : <u>SVP</u>

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 : <u>Free Delivery</u>
Date of Delivery : <u>3-5 days upon receipt of PO by the supplier</u>	Payment Term : <u>COD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, MULTICOPY A4, 500 sheets per ream	300	188.00	56,400.00
2	ream	PAPER, MULTICOPY Legal, 500 sheets per ream	30	195.00	5,850.00
3	unit	Printer 3-in-1	4	8,900.00	35,600.00
		xxx nothing follows xxx			.
Total Amount:					97,850.00

Total Amount in Words Ninety-Seven Thousand Eight Hundred Fifty pesos only.

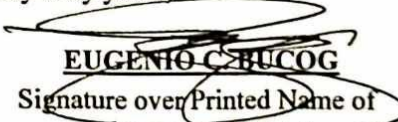
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Genelyn Sta. Victoria
 Signature over Printed Name of Supplier

October 31, 2023
 Date

Very truly yours,


EUGENIO C. BUCOG
 Signature over Printed Name of
 Authorized Official

PRINCIPAL I
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 : _____