

PURCHASE ORDER

Supplier:	OZAMIZ KRISTAN EDUCATIONAL AND GEN MDSE	P.O. NO.:	2023-06-95
Address:	Ozamiz City	Date:	21-Jun-2023
TIN:		Mode of Procurement:	Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: Division of Ozamiz City
 Date of Delivery: 30 days from receipt of PO

Delivery Term:
 Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Glue Gun Heavy Duty Small	3	165.00	495.00
2	piece	Envelope, Brown Long	50	3.00	150.00
3	box	RUBBER BAND No. 18, 350g	2	30.00	60.00
4	piece	Permanent marker Refillable, Broad Tip - BLACK	9	38.00	342.00
5	piece	Permanent marker Refillable, Broad Tip - BLUE Pilot	4	38.00	152.00
6	piece	Marker Pen	19	38.00	722.00
7	piece	DUST PAN, rigid non-breakable plastic	3	75.00	225.00
8	piece	BROOM, Soft (Walis Tambo)	8	110.00	880.00
9	box	Paper Fastener Coated (Plastic)	5	40.00	200.00
10	piece	Folder White, Legal	60	6.00	360.00
11	bottle	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	4	160	640.00
12	piece	DATA FILE BOX with cover	8	180.00	1,440.00
13	piece	ERASER, felt, for blackboard/whiteboard	5	15.00	75.00
14	piece	PENCIL SHARPENER, manual, single cutter head	2	280.00	560.00
15	pack	Photopaper, A4, 20pcs/pack	8	80.00	640.00
16	piece	Ballpen (BLACK)	198	6.00	1,188.00
17	pieces	writing notebook(80 leaves) 155 GSN yarn - ordinary w/out yarn	200	25.00	5,000.00
18	pieces	Scientific calculators	10	890.00	8,900.00
19	piece	Filer box (big) Storage box	9	180.00	1,620.00
20	piece	Manila paper	11	4.00	44.00
21	box	Paper clip (10mm)	10	12.00	120.00
22	ream	Colored paper	4	250.00	1,000.00
Nothing Follows					
Total Amount in Words				PHP	24,813.00
Twenty Four Thousand Eight Hundred Thirteen 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.

Conforms:
 OZAMIZ KRISTAN EDUCATIONAL AND GENERAL MERCHANDISE
 Signature over Printed Name of Supplier
 Date

Very truly yours,
 NIMFA R. LAGO, CESO VI
 Assistant Schools Division Superintendent
 OIC-Office of the Schools Division Superintendent

Fund Cluster :
 Funds Available :

MARICEL D. AVILA
 Accountant III

ORS/BURS No. :
 Date of the ORS/BURS :
 Amount :



Address: IBIT Compound, Carangan, Ozamiz City
 Telephone No: (088) 545-09-88
 Telefax: (088) 545-09-90
 Email Address: deped1miz@gmail.com

Our LEARNERS: The Diamonds of the Fortress
 ASENGO OZAMIZ!

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