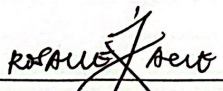
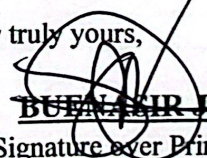


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2024-02-004			
Address : OZAMIZ CITY		Date : 16-Feb-24			
TIN : 306-794-052-000		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MALAUANG INTEGRATED SCHOOL		Delivery Term : Free delivery			
Date of Delivery : 1-3 Calendar days after receipt of PO by the supplier		Payment Term : COD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	BATTERY, dry cell, size AA	5	20.00	100.00
2	box	ENVELOPE, Mailing	1	495.00	495.00
3	bbox	PAPER CLIP, vinly/plastic coated, 33mm	5	10.00	50.00
4	ream	PAPER, MULTIPURPOSE A4	105	195.00	20,475.00
5	ream	PAPER, MULTIPURPOSE LEGAL	63	225.00	14,175.00
6	box	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	5	25.00	125.00
7	bottle	Ink Original Epson, 003 Black	50	310.00	15,500.00
8	piece	Tape Transparent/Scotch Tape/Plastic Tape, 2 "	5	29.00	145.00
9	unit	Television 32", Smart Flat TV Full HD, Branded	2	13,000.00	26,000.00
10	piece	Water Dispenser Pump Automatic, Rechargeable with charger	1	230.00	230.00
11	piece	Steel Cabinet 3 LAYER	1	13,650.00	13,650.00
				Total Amount:	90,945.00
(Total Amount in Words)		Ninety Thousand Nine Hundred Forty Five 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:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of			
<u>2024</u> Date		PRINCIPAL II Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
_____		Amount : _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					