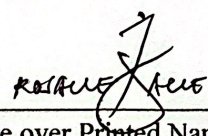
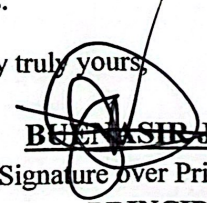


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2024-02-005			
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 : MALAOUBANG INTEGRATED SCHOOL		Delivery Term : <i>Free delivery</i>			
Date of Delivery : <i>1 day after receipt of PO</i>		Payment Term : <i>Check on date</i>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Battery, dry cell, size AA	5	20.00	100.00
2	ream	PAPER, MULTIPURPOSE A4	75	195.00	14,625.00
3	ream	PAPER, MULTIPURPOSE LEGAL	43	225.00	9,675.00
4	bottle	Ink Original Epson, 003 Black	45	310.00	13,950.00
5	unit	Television 32", Smart Flat TV Full HD, Branded (Devant)	2	13,000.00	26,000.00
6	unit	Electric Fan Stand Type Big	4	2,850.00	11,400.00
7	piece	Steel Cabinet 3 Layers (Lateral)	1	13,650.00	13,650.00
8	unit	CALCULATOR, Compact	2	455.00	910.00
				Total Amount:	90,310.00
(Total Amount in Words)		Ninety Thousand Three Hundred Ten 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			
<i>20.24</i>		PRINCIPAL II			
Date		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					