

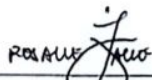



Republic of the Philippines
Department of Education
Region X - Northern Mindanao
DIVISION OF OZAMIZ CITY
IBJT Compound, Carangan, Ozamiz City
Telephone (088) 545-0988



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 : 306-794-052-001		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MAXIMINO S. LAURETE SR. CENTRAL SCHOOL		Delivery Term : Delivery			
Date of Delivery : within 5 working days upon the PO receipt		Payment Term : Check on date			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pouch	DETERGENT POWDER, all purpose, Winner 1kg	2	90.00	180.00
2	box	STAPLE WIRE, standard, Well's	2	40.00	80.00
3	piece	MARKER, Whiteboard, Black, MGK MS-400	60	15.00	900.00
4	ream	PAPER, MULTIPURPOSE A4, IK-One	5	195.00	975.00
5	ream	PAPER, MULTIPURPOSE LEGAL, IK-One	44	225.00	9,900.00
6	cart	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	21	290.00	6,090.00
7	cart	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	20	300.00	6,000.00
8	cart	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	20	300.00	6,000.00
9	cart	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	20	300.00	6,000.00
10	piece	Load Card (500), SMART	7	550.00	3,850.00
11	bottle	Dishwashing Liquid, min. 250ml, Winner 350ml	2	55.00	110.00
12	piece	Floor Wax (box/pack), Starwax 90g.	175	24.00	4,200.00
13	piece	Folder White, Legal, Valliant	30	7.00	210.00
14	bottle	Ink for Brother Printer, Black, genuine	1	420.00	420.00
15	bottle	Ink for Brother Printer, Cyan, genuine	1	420.00	420.00
16	bottle	Ink for Brother Printer, Magenta, genuine	1	420.00	420.00
17	bottle	Ink for Brother Printer, Yellow, genuine	1	420.00	420.00
18	bottle	Ink Original Epson, 003 Black	7	290.00	2,030.00
19	bottle	Ink Original Epson, 003 Cyan	7	300.00	2,100.00
20	bottle	Ink Original Epson, 003 Magenta	7	300.00	2,100.00
21	bottle	Ink Original Epson, 003 Yellow	7	300.00	2,100.00
22	box	Paper Fastener Coated (Plastic), Well's	2	40.00	80.00
23	unit	Desktop Computer, set (ASROCK H510M-HV5 R2.0/2*DIMM/DDR4/S1200 M-ATX, BILLION RESERVOIR ELITE 8GB DDR4-2666MHZ W/HEATSINK MEMORY MODULE, BILLION RESERVOIR J11 512GB 2.5" SATA III 6GB/S TLC INTERNAL SSD, CVS 1722 COMPUTER CASE WITH 750W PSU-120MM FAN/FLAT CABLES/BLACK M-ATX, RAPOOX120 PRO WIRED KEYBOARD & MOUSE COMBO USB, FONUDAR E1908 19" LED/5MS/60HZ/WXGA/VGA+HDMI/VESA/WIDE MONITOR; GSOU T20 2MP 720P WIDE ANGLE/NO DISTORTION WEBCAM W/MIC; SECURE AVR 500W 3-SOCKETS 220V 50A AUTOMATIC VOLTAGE REGULATOR, A4TECH HS-5P INTERNET HEADSET W/MIC, INTEL CORE I3-10100 3.6GHZ/4C/8T/6MB/S1200OEM	1	23,000.00	23,000.00
24	roll	Tape Transparent/Scotch Tape/Plastic Tape, 2", Croco	23	30.00	690.00
			Total Amount:		78,275.00
(Total Amount in Words)		Seventy Eight Thousand Two Hundred Seventy Five Pesos and No Cents			
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 <u>Roxas J. Julo</u> Date <u>2-19-24</u>		 MARIE CLAIRE M. FUENTES Signature over Printed Name of Authorized Official <u>School Principal I</u> 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 : _____			