



Republic of the Philippines
 Department of Education
 Region X – Northern Mindanao
DIVISION OF OZAMIZ CITY
 IBJT Compound Carangan, Ozamiz City
 Tel. No. (088) 545-0988; Fax No. (088) 545-0990



PURCHASE ORDER

Supplier:	KEEDEE OFFICE SUPPLIES TRADING	P.O. NO.:	2024-02-006
Address:	Ozamiz City	Date :	02/20/2024
TIN :	306 794 052 0001	Mode of	NP - Small Value
Tel No./CP No. :		Procurement :	Procurement

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Maningcol Central School	Delivery Term:	free delivery
Date of Delivery:	withih 5 working days after receipt of PO by the supplier	Payment Term:	check

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	units	Sharp 42 " smart TV	18,800.00	56,400.00
			** nothing follows**		
Total Amount				Php	56,400.00

FIFTY SIX THOUSAND FOUR HUNDRED 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.

onforme:

Very truly yours,

KEEDEE OFFICE SUPPLIES TRADING
 Signature over Printed Name of Supplier

MARJORIE A. SAGARIO
 School Head

2-20-24

Date

d Cluster :	ORS/BURS No. :
ds Available :	Date of the ORS/BURS
	Amount :