



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.:	2024-02-0005
Address:	Ozamiz City	Date :	FEBRUARY 16, 2024
TIN :	306-794-052-001	Mode of Procurement :	NP - Small Value Procurement
Tel No./CP No. :			

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

Place of Delivery:	MISAMIS ANNEX INTEGRATED SCHOOL	Delivery Term:	free delivery
Date of Delivery:	__3__ calendar days after receipt of PO by the supplier	Payment Term:	check upon delivery

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10	GAL	ALCOHOL, Ethyl, 1 Gallon	497.00	4,970.00
2	30	piece	BROOM (Walis Tambo)	120.00	3,600.00
3	30	piece	BROOM (Walis Ting-ting)	40.00	1,200.00
4	45	pouch	DETERGENT POWDER, all purpose	90.00	4,050.00
5	12	piece	DUST PAN	75.00	900.00
6	30	can	Floor Wax, paste type, red	155.00	4,650.00
7	1	piece	MOPHANDLE, heavy duty	150.00	150.00
8	1	piece	MOPHEAD, made of rayon	150.00	150.00
9	1	pack/roll	TRASHBAG, XXL size	148.00	148.00
10	15	jar	GLUE, all-purpose	57.00	855.00
11	65	roll	TAPE, transparent, 24mm	19.00	1,235.00
12	65	roll	TAPE, transparent, 48 mm	29.00	1,885.00
13	17	PCS	Brush for Toilet Bowl with container stand, Heavy Duty	290.00	4,930.00

*** Nothing Follows ***

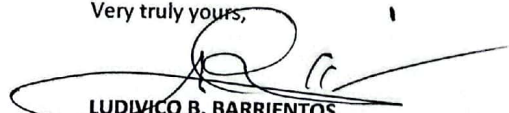
Total Amount	TWENTY EIGHT THOUSAND SEVEN HUNDRED TWENTY THREE PESOS ONLY	Php	28,723.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 KEEDEE OFFICE SUPPLIES TRADING
 Signature over Printed Name of Supplier

Very truly yours,


LUDIVICO B. BARRIENTOS
 School Head

Date 7-26-2024

Fund Cluster :	REGULAR MOOE	ORS/BURS No. :	
Funds Available :	28,723.00	Date of the ORS/BURS	
		Amount :	