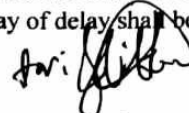
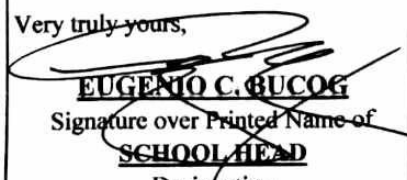


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2024-03-014			
Address : OZAMIZ CITY		Date : March 18, 2024			
TIN : 306-794-052-0001		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Ozamiz City Central School		Delivery Term : Free delivery			
Date of Delivery : 3-5 calendar days after the receipt of PO from the supplier		Payment Term : COD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	115	45.00	5,175.00
2	pouch	DETERGENT POWDER, all purpose, 1kg	115	90.00	10,350.00
3	bundle	RAGS, all cotton, 1 kilo per bundle	110	55.00	6,050.00
4	piece	DUST PAN, rigid non-breakable plastic	10	75.00	750.00
5	box	STAPLE WIRE, standard	110	40.00	4,400.00
6	roll	TAPE, transparent, 48 mm thick	110	28.00	3,080.00
7	box	ENVELOPE, Mailing, 500 pieces per box	1	420.00	420.00
8	pack	Folder , legal 100pieces per pack	2	700.00	1,400.00
9	box	PAPER CLIP, vinly/plastic coated, 33mm	115	10.00	1,150.00
10	book	RECORD BOOK, 300 PAGES	20	87.00	1,740.00
11	piece	Ballpen Black	115	7.00	805.00
12	piece	Correction fluid / Liquid Eraser, pen type, metal point	115	75.00	8,625.00
13	piece	Floor Wax (box)	500	22.00	11,000.00
14	piece	Sign pen 0.5, Black	115	26.00	2,990.00
15	piece	Sign pen 0.5, Blue	115	26.00	2,990.00
16	bottle	Whiteboard Ink Refill	13	60.00	780.00
17	piece	Faucet, plastic	10	75.00	750.00
18	piece	Medal DepED Large (Gold, Silver, Bronze)	100	55.00	5,500.00
19	piece	Medal DepED Medium (Gold, Silver, Bronze)	100	50.00	5,000.00
20	piece	Medal DepED Small (Gold, Silver, Bronze)	100	44.00	4,400.00
21	pack	Specialty Paper, 200gsm, Long	125	42.00	5,250.00
		xxx nothing follows xxx			-
				Total Amount:	82,605.00
(Total Amount in Words)		Eighty-Two Thousand Six Hundred Five pesos only			
<p>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.</p> <p>Conforme: </p> <p>RDSALIE ACLE Signature over Printed Name of Supplier 3/20/24 Date</p>			<p>Very truly yours, </p> <p>EUGENIO C. BUCOG Signature over Printed Name of SCHOOL HEAD Designation</p>		
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					