

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : RTM SALES & CONSUMER GROUP, INC.	P.O. No. : 2024-04-018
Address : OZAMIZ CITY	Date : April 17, 2024
TIN : 429-479-616-000	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 : Pick up
Date of Delivery : 3-5 days upon receipt of PO by the supplier	Payment Term : COP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	piece	Floor Wax (box)	500	19.75	9,875.00
14	box	Thumbtacks	100	11.00	1,100.00
		xxx nothing follows xxx			-
Total Amount:					10,975.00

(Total Amount in Words) **Ten Thousand Nine Hundred Seventy-Five 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.

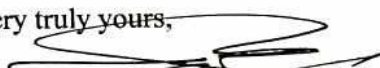
Conforme:


CHENETTE SUPREMO
 Signature over Printed Name of Supplier



 Date

Very truly yours,


EUGENIO C. BUCOG
 Signature over Printed Name of
 Authorized Official
SCHOOL HEAD
 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	