

PURCHASE ORDER
 DEPED, DIVISION OF OZAMIZ CITY

Supplier : <u>ANAS MULTI TRADE DEV'T. CORP.</u>	P.O. No.: <u>2024-04-009c</u>
Address: <u>Washington St., 50th District, (Pob), Ozamiz City</u>	Date : <u>April 18, 2024</u>
TIN : <u>480-672-790-00002</u>	Mode of Procurement: <u>Shopping</u>

Gentlemen:
 Please furnish this office the following article subject to the term and conditions contained herein:

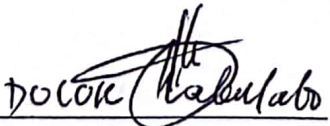
Place of Delivery: <u>Catadman Elementary School</u>	Delivery Term: <u>for pick up</u>
Date of Delivery: <u>April 19, 2024</u>	Payment Term: <u>check payment upon completed documents</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	bottle	GLUE, all-purpose	22	39.00	858.00
4	pc	Glue Stick (Small Diameter)	220	3.75	825.00
5	pc	Glue Gun Heavy Duty Small	7	199.00	1,393.00
13	pack	Photopaper, A4, 20pcs/pack	5	78.00	390.00
14	pack	Pins, push type, Plastic head	5	29.00	145.00
15	pad	Pins (pokpok)	20	9.75	195.00
<i>***nothing follows***</i>					
					Total Amount
					<u>3,806.00</u>

(Total Amount in Words) **Three Thousand Eight Hundred Six Pesos & 00/100 only.**

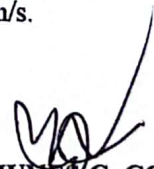
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of the percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



 Signature over Printed Name of Supplier
4-18-24
 Date

Very truly yours,


JUVES C. COLARTE
 Signature over Printed Name of Authorized Official
School Principal I
 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	