PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	KEEDEE OFFICE SUPPLIES TRADING		P.O. No. :	2021-07-0	001
Address:	OZAMIZ (CITY	Date : 3 20 2024		
TIN:	306-794-05	2-0000	Mode of	Procurement	: Shopping
Gentlemen:					
		sh this Office the following articles subject to the terms and	conditions	contained he	erein:
Place of Delivery : Pulot NHS (SHS)			Delivery Term : Immediately		
Date of Delivery: 1-20-2024			Payment Term: Immediately		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	ELECTRIC FAN, stand type	2	1,600.00	3,200.00
2	pack	CARTOLINA, assorted colors	6	90.00	540.00
3	pack	TOILET TISSUE PAPER, 2 ply	10	110.00	1,100.00
4	piece	Camera CCTV Outdoor	5	1,010.00	5,050.00
5	piece	Load Card (100)	30	112.00	3,360.00
6	bottle	Dishwashing Liquid, min. 250ml	10	54.00	540.00
7	unit	GRASS/Brush CUTTER	1	13,000.00	13,000.00
8	piece	Mop for Dust (Dust Mop), 24" with 1 mop head refill	2	750.00	1,500.00
9	pack	Photopaper, A4, 20pcs/pack	3	78.00	234.00
10	pad	Pins (pokpok)	6	12.00	72.00
11	unit	Television 42", Smart Flat TV Full HD, Branded	1	17,500.00	17,500.00
12	meter	Cloth, Colored	30	60.00	1,800.00
13	piece	Cutting Disk	40	40.00	1,600.00
14	piece	Grinding Disk	40	40.00	1,600.00
			1	40.00	1,000.00
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			Total	Amount: \	£1,007,00
(Total Amount in Words) Eleven Thousand Two Hundred Fifteen Pesos Only		Total	Amount:	51,096.00	
In case of failure to make the full delivery within the time specified above, a penal for every day of delay shall be imposed on the undelivered item/s. Conforme: Signature over Privated Name of Supplier 3-22-14 Date Fund Cluster:			Very truly yours, JUNRICLB. SINKRILLOS Signature over Printed Name of Authorized Official SCHOOL PRINCIPAL I Designation ORS/BURS No.:		
Funds Available :			Date of the ORS/BURS: Amount:		
	Signature	over Printed Name of Chief Accountant/Head of Accounting Division/Unit		- All All Andrews	