

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : RTM SALES & CONSUMER GROUP, INC.	P.O. No. : 2024-04-025
Address : OZAMIZ CITY	Date : April 24, 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 : SANCHO V. CAPA IS	Delivery Term : Free Delivery
Date of Delivery : 1-3 calendar days upon receipt of PO by the supplier	Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	CLEANER, Toilet Bowl and Urinal	8	53.00	424.00
4	roll	TAPE, transparent, 48 mm	20	22.00	440.00
7	piece	Certificate Holder, Plastic A4	200	42.00	8,400.00
8	piece	Floor Wax (box/pack)	100	19.75	1,975.00
12	roll	Ribbon, Cloth Satin 2" (RED)	1	207.00	207.00
13	roll	Ribbon, Cloth Satin 3" (ORANGE)	1	270.00	270.00
14	roll	Ribbon, Cloth Satin 4" (BLUE)	1	270.00	270.00
15	piece	Folder, white, A4	100	7.50	750.00
16	pack	CARTOLINA, assorted colors	50	75.00	3,750.00
17	piece	Ballpen Black	30	6.00	180.00
18	piece	Ballpen, Red	25	6.00	150.00
19	pack	worx short	80	40.00	3,200.00
20	pack	TISSUE, INTERFOLDED PAPER TOWEL	2	52.00	104.00
		nothing follows			
					-
				Total Amount:	20,120.00

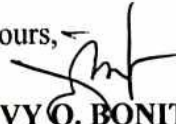
(Total Amount in Words) **Twenty Thousand One Hundred Twenty Pesos and No Cents**

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
 4-25-24

 Date

Very truly yours,

JOVY O. BONITA
 Signature over Printed Name of
Principal II
 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			