

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Appendix 61

Supplier : RTM SALES & CONSUMER GROUP INC.	P.O. No. : 2024 -05- 0005
Address : OZAMIZ CITY	Date : May 13, 2024
TEL. NO. : 429-479-616-000	Mode of Procurement : SVP

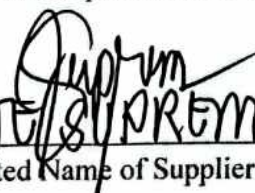
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Gotocan Elementary School	Delivery Term : Pick-up
Date of Delivery : 5 days upon receipt of Purchase Order	Payment Term : One-time payment

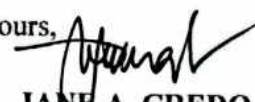
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
1	piece	SIGN PEN, Extr Fine Tip, Black	16	25.50	408.00
3	bottle	HAND SOAP, liquid	12	84.55	1,014.60
11	pack	CARTOLINA, assorted colors	12	75.00	900.00
13	pack	TOILET TISSUEPAPER, 2 PLY	6	93.85	563.10
15	cart	INK CARTRIDGE, EPSON (T6642), Cyan	12	315.00	3,780.00
16	cart	INK CARTRIDGE, EPSON (T6643), Magenta	12	315.00	3,780.00
17	cart	INK CARTRIDGE, EPSON (T6644), Yellow	12	315.00	3,780.00
19	box	PAPER FASTENER (Coated Plastic)	12	36.00	432.00
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				Total Amount:	14,657.70

(Total Amount in Words) Fourteen thousand six hundred fifty seven pesos and seventy centavos

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,

JANE A. CREDO
Signature over Printed Name of Authorized
SCHOOL HEAD
Designation

Fund Cluster : MOOE	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
	Amount : _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	