## **PURCHASE ORDER**

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	KEEDEE OFFICE SUPPLIES TRADING			P.O. No.: 2024-05-11 6		
Address:	OZAMIZ CITY			4/16	ארן	
TIN:	306-794-052-00001			Mode of Procurement : shopping		
Gentlemen:						
	Please furn	nish this Office the following articles subject to the terms and	conditions of	contained here	in:	
Place of Delivery: CATADMAN ELEMENTARY SCHOOL				Delivery Term : 3-5 days		
Date of Deliv	ery:	4/17/74	Payment Term : on or after delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pc	Cartolina, neon colors, assorted	300	14.00	4,200.00	
2	pouch	DETERGENT POWDER, all purpose	30	88.00	2,640.00	
3	рс	ERASER, felt, for blackboard/whiteboard	22	16.00	352.00	
4	box	FASTENER	6	36.00	216.00	
7	рс	Battery 9V Max Alkaline Heavy Duty	16	123.00	1,968.00	
8	pc	Envelope, Expanded, Long, Assorted colors	22	16.00	352.00	
9	рс	Extension Wire 5meters, 4gang	1	385.00	385.00	
10	рс	CUTTER/UTILITY KNIFE, for general purpose	22	25.00	550.00	
11	pair	SCISSORS, symmetrical/asymmetrical	24	45.00	1,080.00	
12	bottle	Dishwashing Liquid, min. 250ml	10	54.00	540.00	
13	рс	Envelope, Brown Long	20	2.75	55.00	
14	рс	Sign pen 0.5, Black	22	25.00	550.00	
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				Amount:	12,888.00	
(Total Amour	nt in Words)	Twelve Thousand Eight Hundred Eighty I	Eight Pesos a	and No Cents		
In case of failure to make the full delivery within the time specified above, a penalty every day of delay shall be imposed on the undelivered item/s.  Conforme:  Signature over Printed Name of Supplier  TNU-VI  Date				Very truly yours.  JUVES C. COLARTE  Signature over Printed Name of Authorized Official  SCHOOL PRINCIPAL  Designation		
Fund Cluster:				ORS/BURS No. :		
Funds Available :			Date of th	Date of the ORS/BURS:		
		TO	Amount	:		
	Signature	over Printed Name of Chief Accountant/Head of Accounting	g			
	G	Division/Unit				