PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	CROWN PAPER & STATIONERIES SUPPLY			P.O. No.: 2024 - 07 - 0003		
Address:	OZAMIZ CITY			x 22 2024 .		
TIN:	184-723-355-001			Mode of Procurement : Mode of Procurement		
Gentlemen:					7,7	
Please f	urnish this	Office the following articles subject to the ter	ms and co	nditions conta	ined herein:	
Place of Delivery: Pulot NHS (SHS)			Delivery Term: Immediately			
Date of Delivery: 5-22-2024		Payment Term: ammediately				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	unit	Water Dispenser, Hot and Cold, Standing, Branded, Exsol/US Tradition	1	8,030.00	8,030.00	
2	unit	Steel Cabinet 4 drawers, Vertical, KASO/Stelline	1	9,950.00	9,950.00	
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5					-	
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	900 900 000				<u> </u>	
			ne viagana	E TOTAL PROPERTY.		
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			Total	Amount:	17,980.00	
(Total Amoun	t in Words)	Seventeen Thousand Nine Hundre				
In case of failure to make the full delivery within the time specific of one percent for every day of delay shall be imposed on the undelification. Conforme: JOCELYA PACTOL Signature over Printed Name of Supplier 1-22-2024 Date Fund Cluster: Funds Available:			and the state of t			
		gnature over Printed Name of Chief	Amount:	_		
	Accou	ntant/Head of Accounting Division/Unit	a Line of		Street Street Control	