



PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : <u>2024-05-0001</u>			
Address : OZAMIZ CITY		Date : <u>5/22/2024</u>			
TIN : 306-794-052-0000		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Pulot NHS (SHS)</u>		Delivery Term : <u>Immediately</u>			
Date of Delivery : <u>5-22-2024</u>		Payment Term : <u>Immediately</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Load Card, Smart/Globe	9	114.00	1,026.00
2	piece	Data File Box/Data Filer with cover, Chipboard Material (Single size 5"x11.5"x16), Starfile	4	169.00	676.00
3	pack	Oslo Paper, Vision/Advance	20	235.00	4,700.00
4	unit	Television 42", Smart Flat TV Full HD, Branded, Sharp	1	17,500.00	17,500.00
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
			Total Amount:		23,902.00
(Total Amount in Words)		Twenty Three Thousand Nine Hundred Two Pesos Only			
<p>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.</p>					
Conforme:		Very truly yours			
 Signature over Printed Name of Supplier		 JUNRIEL B. SINARILLOS Signature over Printed Name of Authorized Official SCHOOL PRINCIPAL I Designation			
_____ Date					
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					