## **PURCHASE ORDER**

## DEPED, DIVISION OF OZAMIZ CITY

Supplier:	KEEDEE OFFICE SUPPLIES TRADING			P.O. No. : 2024-08- 03		
Address:	OZAMIZ CITY			Date: 8m		
TIN:	306-794-052-00001			Mode of Procurement: shopping		
Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: CATADMAN ELEMENTARY SCHOOL			Delivery Term : 3-5 days			
Date of Delivery:		8/28/224	Payment Term : on or after delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	bottle	Ink Original Epson, 003 Black	22	295.00	6,490.00	
2	bottle	Ink Original Epson, 003 Cyan	22	300.00	6,600.00	
3	bottle	Ink Original Epson, 003 Magenta	22	300.00	6,600.00	
4	bottle	Ink Original Epson, 003 Yellow	22	300.00	6,600.00	
5	unit	Steel 3 Layer Lateral Cabinet, with central lock	2	13,000.00	26,000.00	
6	piece	Monobloc Chairs, cream - uno	10	450.00	4,500.00	
7	ream	Bondpaper, A4, 70gsm - bright white	20	184.00	3,680.00	
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			Total	Amount:	60,470.00	
(Total Amount in Words)		Sixty Thousand Four Hundred Seventy				
In case of failure to make the full delivery within the for every day of delay shall be imposed on the undelivere  Conforme:  Keedee Ste Supplies Trading 017317213		make the full delivery within the time specified above, a penal all be imposed on the undelivered item/s.  Keedee Ste Supplies Trading 0173117213 gnature over Printed Name of Supplier	JUVES C. COLARTE Signature over Printed Name of Authorized Official SCHOOL PRINCIPAL			
Date			Designation			
				ORS/BURS No.:		
Funds Available :			Date of the ORS/BURS:			
			Amount	:		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						