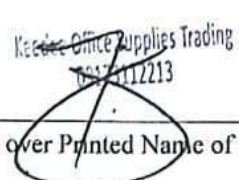
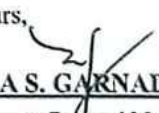


PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2024-08-0023			
Address : OZAMIZ CITY		Date : Aug. 14, 2024			
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 : DIMALUNA INTEGRATED SCHOOL.		Delivery Term : 5-10 days			
Date of Delivery : 8/14/24		Payment Term : on or after delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Smart TV, 32" - sharp	6	11,050.00	66,300.00
2	unit	Microphone wired, 5 meters - kevler	2	1,200.00	2,400.00
3	piece	HDMI, 5 meters - vention	4	315.00	1,260.00
4	piece	Desktop table	1	6,000.00	6,000.00
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Total Amount:					75,960.00
(Total Amount in Words)		Seventy Five Thousand Nine Hundred Sixty Pesos and No Cents			
<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		 MAIDA S. GARNADA Signature over Printed Name of Authorized Official SCHOOL HEAD Designation			
_____ Date 8/14/24					
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					