## PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : Address :			P.O. No.: 2024-08-000  Date: 8-22-24  Mode of Procurement: shopping			
1-1						
TIN:	300-/94-0	52-00001	Mode of	Procurement:	snopping	
Gentlemen:	Please furni	ish this Office the following articles subject to the terms and	conditions	contained here	ein:	
Place of Delivery: GUINGONA INTEGRATED SCHOOL			Delivery Term: 3-5 days			
Date of Delivery :			Payment Term : on or after delivery			
Stock/	Unit	Description	Quantity	Unit Cost	Amount	
Property No.		PAPER, MULTIPURPOSE A4, 70gsm - bright white	40	187.00	7,480.00	
5	ream	Double-Sided Tape, 2inch - croco	10	55.00	550.00	
6	piece	Stapler #35 - tm	3	112.00	336.00	
7	bottle	CLEANER, Toilet Bowl and Urinal-greenex 250ml	8	47.00	376.00	
9	can	DISINFECTANT SPRAY - albatros	8	240.00	1,920.00	
10	can	FLOOR WAX, paste type, red - starwax 450g	8	155.00	1,240.00	
11	bottle	HAND SOAP, liquid - kleen-it	9	85.00	765.00	
12	box	STAPLE WIRE, heavy duty (binder type), 23/13 - deli	5	45.00	225.00	
14	box	CLIP, backfold, 32mm-tm	8	32.00	256.00	
16	pack	FOLDER with tab, A4 - system	3	650.00	1,950.00	
18	pack	TOILET TISSUE PAPER, 2 ply - femme 12/pack	8	138.00	1,104.00	
19	can	INSECTICIDE - mortein 500ml	8	365.00	2,920.00	
21	piece	DUST PAN	9	68.00	612.00	
22	pack	Worx, Legal, 90gsm - worx	36	30.00	1,080.00	
23	length	Binder Ring, Plastic/PVC 6mm or 1/4", PVC (for 30 sheets)	5	8.00	40.00	
24	length	Binder Ring, Plastic/PVC 6mm or 5/16", PVC (for 30 sheets)	5	8.00	40.00	
26	length	Binder Ring, Plastic/PVC 19mm or 3/4", PVC (for 170 sheets)	5	27.00	135.00	
27	box	PVC (PLASTIC COVER CLEAR) A4 - quaff	2	650.00	1,300.00	
	20000040	PRINTER Eco Tank All-in-One Ink Tank				
29	unit	(print,scan,copy), No wifi - epson L3210	1	9,300.00	9,300.00	
30	unit	Printer, print only - epson L121	1	6,200.00	6,200.00	
31	unit	Television Set, 43", smart with bracket - panatone	2	13,000.00	26,000.00	
32	unit	Laminator - quaff	1	3,900.00	3,900.00	
33	piece	Paper Cutter, A4 - officecom	1	550.00	550.00	
					-	
				Amount:	68,279.00	
(Total Amoun	nt in Words)	Sixty Eight Thousand Two Hundred Seventy	Nine Peso	s and No Cent	S	
		make the full delivery within the time specified above, a pena all be imposed on the undelivered item/s.		Λ	one percent	
Conforme:  Keedee Office Trading 0917312213				Very truly yours,  GEM P. ACAPULCO		
Signature over Reinted Name of Supplier			Signature over Printed Name of Authorized Official SCHOOL HEAD			
						- 9
Fund Clusts			ODE/DIT			
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:			
r anus Avan	able.		THE SALE WAS THE WAS TO SALE.	Amount:		
				-		
	Signature of	over Printed Name of Chief Accountant/Head of Accounting				
3		Division/Unit				