

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KÉEDEE OFFICE SUPPLIES TRADING	P.O. No.: 2025-02-003
Address: Purok 7, Carmen (Misamis Annex), Ozamiz City	Date : February 10, 2025
TIN : 306-794-052-00001	Mode of Procurement: SVP

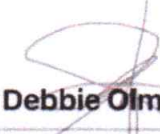

Gentleman:
Please furnish this office the following article subject to the term and conditions contained herein:

Place of Delivery: DOMINGO A. BARLOA INTEGRATED SCHOOL	Delivery Term: 10 days from receipt of Purchase Order.
Date of Delivery: February 11-20, 2025	Payment Term: One time check issuance.

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pail	FLOOR WAX, paste type, red, 900g (<i>Starwax</i>)	16	288.00	4,608.00
2	box	STAPLE WIRE, standard (<i>Jazz/Joy/TM</i>)	10	38.00	380.00
3	roll	TAPE, transparent, 48 mm (<i>Stellar</i>)	11	31.00	341.00
4	ream	PAPER, MULTICOPY A4 70gsm (<i>Bright White</i>)	85	180.00	15,300.00
9	piece	Folder, White, Long (<i>System</i>)	100	6.75	675.00
10	piece	Folder, White, A4 (<i>System</i>)	50	6.50	325.00
11	roll	Transparent Tape, 48mm, 100m (<i>Super i</i>)	16	54.00	864.00
14	piece	Medal 6cm, Gold (<i>TM</i>)	10	48.00	480.00
15	piece	Medal 6cm, Silver (<i>TM</i>)	10	48.00	480.00
16	piece	Medal 6cm, Bronze (<i>TM</i>)	30	48.00	1,440.00
17	piece	Medal 5cm, Gold (<i>TM</i>)	10	39.00	390.00
18	piece	Medal 5cm, Silver (<i>TM</i>)	20	39.00	780.00
19	piece	Medal 5cm, Bronze (<i>TM</i>)	120	39.00	4,680.00
20	piece	Cartolina, Asstd. Neon Colors (<i>Sinespectra</i>)	20	12.50	250.00
21	piece	Certificate Holder, A4 (<i>Sinag</i>)	100	45.00	4,500.00
22	piece	Detergent Bar, Long Bar (<i>Speed</i>)	2	37.00	74.00
25	piece	LAMINATING FILM, Legal, 125microns (<i>Yasen</i>)	160	10.00	1,600.00
26	book	RECORD BOOK, 300 PAGES (<i>Valliant</i>)	3	90.00	270.00
27	box	PLASTIC FASTENER (<i>Wells/MGK/TM</i>)	16	37.50	600.00
28	ream	Construction Paper, short (<i>TM/Avia</i>)	15	275.00	4,125.00
nothing follows					
Total Amount					42,162.00

(Total Amount in Words) Forty Two Thousand One Hundred Sixty Two Pesos & 00/100 only.

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of the percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  Very truly yours, 

Debbie Olmoguez **MIRALUNA M. GAABUCAYAN**

Signature over Printed Name of Supplier Signature over Printed Name of

February 10, 2025 Authorized Official

Date **School Head**

Designation

Fund Cluster: Regular MOOE	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
_____	Amount: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	