
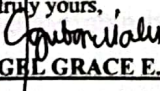


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2024-2025-001			
Address : OZAMIZ CITY		Date : 30-Jan-25			
TIN : 306-794-052-0001		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : HILARION J. RAMIRO ES		Delivery Term : free delivery			
Date of Delivery : 5 days upon receipt of PO		Payment Term : CHECK			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	galon	ALCOHOL, Ethyl, 1 Gallon	2	300.00	600.00
2	piece	BROOM (Walis Tambo)	8	110.00	880.00
3	bottle	CLEANER, Toilet Bowl and Urinal	8	50.00	400.00
4	can	DUST PAN	8	70.00	560.00
5	bottle	FLOOR WAX, paste type, red	7	312.00	2,184.00
6	unit	INK, for stamp pad	1	24.00	24.00
7	unit	FIRE EXTINGUISHER, dry chemical	1	2,075.00	2,075.00
8	piece	PHILIPPINE NATIONAL FLAG	2	180.00	360.00
9	bottle	GLUE, all-purpose	9	55.00	495.00
10	box	STAPLE WIRE, standard	10	32.00	320.00
11	roll	TAPE, packaging, 48 mm	8	30.00	240.00
12	roll	TAPE, transparent, 24mm	8	20.00	160.00
13	roll	TAPE, transparent, 48 mm	8	30.00	240.00
14	box	CLIP, backfold, 19mm	4	18.00	72.00
15	box	CLIP, backfold, 25mm	4	28.00	112.00
16	box	CLIP, backfold, 32mm	4	34.00	136.00
17	box	CLIP, backfold, 50mm	4	75.00	300.00
18	box	PAPER CLIP, vinly/plastic coated, 33mm	9	10.00	90.00
19	box	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	9	24.00	216.00
20	box	RUBBER BAND No. 18	2	180.00	360.00
21	ream	PAPER, MULTIPURPOSE A4,70gsm	50	180.00	9,000.00
22	ream	PAPER, MULTIPURPOSE LEGAL,70gsm	45	200.00	9,000.00
28	reams	Multipurpose Bond Paper A4,70gsm	40	180.00	7,200.00
29	piece	notebooks (ordinary)	120	17.50	2,100.00
			Total Amount:		37,124.00
(Total Amount in Words)		Twelve Thousand Two Hundred Seventy Nine pesos only			
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.					
Conforme:		Very truly yours,			
					
DEBBIE F. OROGUEZ		ANGEL GRACE E. BANDIALA			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>1-30-25</u>		SCHOOL PRINCIPAL			
Date		Designation			
Fund Cluster :			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
			Amount :		
Signature over Printed Name of Chief Accountant/Head of Accounting					