PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier: KEEDEE OFFICE SUPPLIES TRADING			P.O. No. :	P.O. No.: 2025-02-016		
Address :	OZAMIZ C		Date:			
TIN:		052-00001		Mode of Procurement : Shopping		
Gentlemen:						
		h this Office the following articles subject to the ter				
Place of Delivery :		MISAMIS ANNEX INTEGRATED SCHOOL	Delivery Ter	Delivery Term: Within 5 days from receipt of PO		
Date of Delivery :		Feb. II , 2025	Payment T	Payment Term: check upon delivery/pick up		
Stock/						
Property	Unit	Description	Quantity	Unit Cost	Amount	
No.						
1	unit	Gas Range - Haier 50cm, model HFS-504G63G0	3	15,000.00	45,000.00	
2	tank	LPG Tank with regulator set	3	3,200.00	9,600.00	
3	piece	Chessboard - Super K, tournament size, wooden board	5	700.00	3,500.00	
4	pair	Table tennis (racket) - Agnite, long handle	5	750.00	3,750.00	
5	piece	Scrabble - Junsd, wooden board	5	700.00	3,500.00	
		Nothing Follows		7.9		
			Total Amount: 65,350.00			
Total Amount in Words: SIXTY FIVE THOUSAND THREE HUNDRED FIFTY PES			ESOS 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.						
Confo	orme:	Sk	Very truly	Very truly yours, ATTY. CHARYLLOY C. NAVAREZ		
		DEBBIE FORMOGUEZ	ATT			
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official			
2 - 10-25			SECC	SECONDARY SCHOOL PRINCIPAL I Designation		
Date						
Fund Cluster : Funds Available :		MOOE - JHS	ORS/BURS	ORS/BURS No. :		
			Date of th	Date of the ORS/BURS:		
	= 1		Amount :	Amount :		
				•		