

**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>ANAS MULTI TRADE DEV'T CORP</b>	P.O. No. : <b>2025-02-008</b>
Address : <b>OZAMIZ CITY</b>	Date : <b>02/14/2025</b>
TIN :	Mode of Procurement : <b>SHOPPING</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <b>DALAPANG ELEMENTARY SCHOOL</b>	Delivery Term : <b>Pick Up</b>
Date of Delivery : <b>FEBRUARY 17, 2025</b>	Payment Term : <b>CHECK</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	piece	DETERGENT BAR	6	9.00	54.00
6	ream	DETERGENT POWDER, Multipurpose	6	54.00	324.00
7	pack	BALLPEN	48	5.00	240.00
8	cart	DOUBLE SIDED TAPE	30	24.00	720.00
9	cart	MEDAL	40	45.00	1800.00
10	cart	Laminating Machine heavy duty	1	2999.00	2999.00
11	cart	Laminating Film thin	4	799.00	3196.00
***Nothing Follows***					
				<b>Total Amount:</b>	<b>9,333.00</b>

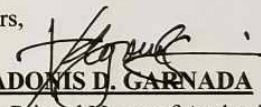
<b>Total Amount in Words</b>	<b>NINE THOUSAND THREE HUNDRED THIRTY THREE PESOS ONLY</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 02-14-2025  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**ADONIS D. GARNADA**  
 \_\_\_\_\_  
 Signature over Printed Name of Authorized Official  
**School Head**  
 \_\_\_\_\_  
 Designation

<b>Fund Cluster :</b> <b>REGULAR FUNDS</b>	<b>ORS/BURS No. :</b> _____
<b>Funds Available :</b> _____	<b>Date of the ORS/BURS:</b> _____
	<b>Amount :</b> _____
_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	