
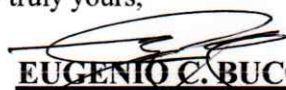


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2025-02-0006			
Address : OZAMIZ CITY		Date : Feb. 12, 2025			
TIN : 306-794-052-000		Mode of Procurement :			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Ozamiz City Central School</u>		Delivery Term : <u>Free delivery</u>			
Date of Delivery :		Payment Term : <u>COD</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pouch	Detergent powder, all purpose	110	58.00	6,380.00
2	piece	Dust pan	100	60.00	6,000.00
3	piece	Marker, permanent, black	110	8.50	935.00
4	piece	Marker, permanent, red	8	8.50	68.00
5	piece	Marker, whiteboard, black	110	9.00	990.00
6	box	Paper clip, vinyl/plasctic coated, jumbo, 50mm	10	20.00	200.00
7	pair	Scissors, symmetrical/asymmetrical	110	57.00	6,270.00
8	piece	Stapler, standard type	110	140.00	15,400.00
9	piece	Staple remover, plier-type	110	60.00	6,600.00
10	ream	Paper, multicopy, A4	299	178.00	53,222.00
11	roll	Double sided tape	10	35.00	350.00
12	piece	Certificate holder	900	45.00	40,500.00
13	piece	Medal	900	48.00	43,200.00
Total Amount:				180,115.00	
(Total Amount in Words)		One Hundred Eighty Thousand One Hundred Fifteen pesos			
<p>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.</p> <p>Conforme:</p> <p style="text-align: center;"> DEBBIE E. OLMOGUEZ Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>2/12/25</u> Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"> EUGENIO C. BUCOG Signature over Printed Name of SCHOOL HEAD Designation</p>		
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
		Amount :			
		Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			