## **PURCHASE ORDER**

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	KEEDEE OFFICE SUPPLIES TRADING		P.O. No.: 2025-02-0		
Address:	OZAMIZ CITY		Date :		
TIN:	306-794-052-00001		Mode of Procurement : CHECK		
Gentlemen:					
	Please furn	ish this Office the following articles subject to the terms and	conditions	contained here	in:
Place of Delivery : MAXIMINO S. LAURETE CS			Delivery Term : DELIVERY		
WHEN PERSON NAMED IN	Date of Delivery :		Payment Term : CHECK		
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	GLUE, all-purpose	20	55.00	1,100.00
2	box	STAPLE WIRE, standard	2	37.50	75.00
3	box	PAPER CLIP, vinly/plastic coated, 33mm	3	10.00	30.00
4	box	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	2	24.00	*48.00
5	ream	PAPER, MULTIPURPOSE A4, 70gsm	20	177.00	3,540.00
6	ream	PAPER, MULTIPURPOSE LEGAL, 70gsm.	66	200.00	13,200.00
7	box	PAPER, parchment	4	350.00	1,400.00
8	pack	Specialty Paper, A4, 200 gsm	45	42.00	1,890.00
9	roll	Plastic Cover, Rubberized, thick	1	2,100.00	2,100.00
		*Nothing Follows*			
			Total	Amount:	23,383.00
	of failure to	make the full delivery within the time specified above, a pena all be imposed on the undelivered item/s.	lty of one-to	enth (1/10) of 6	one percent
Conforme:  STEPHEN RELOWALLA			Very truly yours,		
Signature over Printed Name of Supplier			MARIE CLAIRE B. FUENTES Signature over Printed Name of Authorized Official		
Date			SCHOOL HEAD Designation		
		Dute	_		n
			ORS/BUR	RS No. :	n
Fund Cluste Funds Avail			4		n