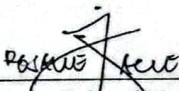
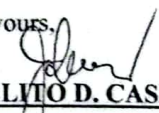


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING			P.O. No. : 2025-02-0001		
Address : OZAMIZ CITY			Date : February 14, 2025		
TIN : 306-794-052-0001			Mode of Procurement : SVP		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BONGBONG ES			Delivery Term : Free Delivery		
Date of Delivery : 3 calendar days after the receipt of PO by the supplier			Payment Term : COD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, MULTIPURPOSE A4	50	180.00	9,000.00
8	unit	PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy), L3210 - EPSON	12	8,990.00	107,880.00
9	unit	Steel Cabinet	1	9,700.00	9,700.00
10	piece	Medal Academic Assorted (Kagawaran ng edukasyon, Gold, Silver,Bronze)	120	48.00	5,760.00
11	piece	Brown Envelope (A4 size)	120	2.00	240.00
12	pack	worx paper (10 pieces in a pack)	100	38.00	3,800.00
20	box	Paper Clip 50mm	5	24.00	120.00
21	bottle	Glue 130 ml	4	55.00	220.00
nothing follows					
			Total Amount:		136,720.00
(Total Amount in Words)		One Hundred Thirty Six Thousand Seven Hundred Twenty Pesos and No Cents			
<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;"> Signature over Printed Name of Supplier</p> <p style="text-align: center;">2-14-25 Date</p>			<p>Very truly yours,</p> <p style="text-align: center;"> JOSELITO D. CASEROS Signature over Printed Name of Authorized Official School Head Designation</p>		
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		