Republic of the Philippines
Department of Education
Region X – Northern Mindanao
DIVISION OF OZAMIZ CITY
IBJT Compound Carangan, Ozamiz City
Tel. No. (088) 545-0988; Fax No. (088) 545-0990

PURCHASE ORDER

Supplier:	**KEEDEE OFFICE SUPPLIES TRADING**	**P.O. NO.:**	2025-02-001
Address:	JAMISOLA EXT. STA. LUCIA DIST. PAGADIAN CITY	**Date :**	February 10, 2025
TIN :	306-794-052-000	**Mode of Procurement :**	Shopping
Tel No./CP No. :	9173112213		

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

Place of Delivery:	GANGO ELEMENTARY SCHOOL	Delivery Term:	Free delivery
Date of Delivery:	__5__calendar days after receipt of PO by the supplier	Payment Term:	Check upon delivery

Item No.	Quantity	Unit	Description	Unit Cost	Amount
					-
1	19	unit	Printer, Epson L121	5,790.00	110,010.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
Total Amount			***One Hundred Ten Thousand Ten pesos only***	**Php**	**110,010.00**

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:

KEEDEE OFFICE SUPPLIES TRADING
Signature over Printed Name of Supplier
2-18-2025
Date

Very truly yours,

JUJIE A. BUENBRAZO
School Head

Fund Cluster :	mooe	ORS/BURS No. :	
Funds Available :		Date of the ORS/BURS	
		Amount :	