PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	er: CROWN PAPER & STATIONERIES SUPPLY			P.O. No. : 2025-02- (004)		
Address:	OZAMIZ	CITY	Date:	Date: Orhapas		
TIN:	184-723-3	55-001	Mode of I	Mode of Procurement: SHOPPING		
Gentlemen:						
Please f	urnish this (Office the following articles subject to the	e terms and con	nditions contain	ned herein:	
Place of Deli	THE RESERVE THE PARTY OF THE PA	Cruz Lansado Saligan Integrated School		livery Term : II		
Date of Delivery:		5 days from P.O. date		Payment Term : IMMEDIATELY		
		l auto ment i et auto		, mone Term . In	VIIVIEDII TIEE T	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
4	piece	DUST PAN	13	65.00	845.00	
11	box	ENVELOPE, Documentary, A4	1	752.50	752.50	
12	box	ENVELOPE, Documentary, legal	1	1,057.00	1,057.00	
17	piece	PENCIL SHARPENER	13	195.00	2,535.00	
20	pack	CARTOLINA, assorted color	12	65.00	780.00	
24	piece	BALLPEN	48	5.50	264.00	
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			Total	Amount:	6,233.50	
(Total Amount in Words) Six Thousand Two Hundred Th		Thirty Three Pe	irty Three Pesos and Fifty Cents			
In case of failure to make the full delivery within the time specific of one percent for every day of delay shall be imposed on the undelive Conforme: Signature over Printed Name of Supplier Date			delivered item/s Very truly <u>L</u>			
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Fund Cluster : Funds Available :				ORS/BURS No. : Date of the ORS/BURS:		
r unds Avail	able:					
			Amount			
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		ignature over Printed Name of Chief				
	Accou	intant/Head of Accounting Division/Unit				