

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2024-08-0026			
Address : OZAMIZ CITY		Date : August 21, 2024			
TIN : 306-794-052-00001		Mode of Procurement : Shopping			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOMINGO A. BARLOA IS		Delivery Term: Within 15 days from receipt of PO			
Date of Delivery : Aug. 30, 2024		Payment Term: One time check			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	MONOBLOC CHAIR, Beige - Uno	3	440.00	1,320.00
2	bottle	Zonrox, 1 Liter	20	48.00	960.00
3	gallon	Liquid Handsoap - Winner	25	225.00	5,625.00
4	set	Wireless Microphones with Router/Antenna - Kevler RCM-77	1	6,500.00	6,500.00
5	piece	Discuss, .75kg - Prosport/Super K	1	880.00	880.00
6	piece	Discuss, 1.50kg - Prosport/Super K	1	1,080.00	1,080.00
7	piece	Discuss 1.0kg - Prosport/Super K	1	950.00	950.00
8	piece	Discuss 1.75kg - Prosport/Super K	1	1,180.00	1,180.00
14	piece	Shot Put, 5kg - Prosport/Super K	1	1,150.00	1,150.00
15	piece	Shot Put, 4.0kg Prosport/Super K	1	1,050.00	1,050.00
16	piece	Shot Put, 6.0kg - Prosport/Super K	1	1,375.00	1,375.00
17	piece	Volleyball Ball - Mikasa Original	2	1,010.00	2,020.00
18	tube	Shuttle Cock, 6's - Elite, Feather	1	340.00	340.00
19	set	Badminton Racket - Elite, Smash 9000	2	582.00	1,164.00
21	meter	Cloth, neon orange - Alpha Geena	20	42.00	840.00
22	meter	Cloth, royal blue - Alpha Geena	20	42.00	840.00
23	meter	Cloth, purple - Alpha Geena	20	42.00	840.00
24	meter	Cloth, white - Alpha Geena	20	42.00	840.00
25	meter	Cloth, red - Alpha Geena	20	42.00	840.00
26	unit	Television Smart LED, 32 inches - Sharp	2	11,000.00	22,000.00
27	piece	Vacuum Insulated Tumbler, 32oz - Aquaflask	21	965.00	20,265.00
Nothing Follows					
Total Amount:					72,059.00
Total Amount in Words		SEVENTY TWO THOUSAND FIFTY NINE PESOS ONLY			
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:		Very truly yours,			
 Signature over Printed Name of Supplier		 MIRALUNA M. GAABUCAYAN Signature over Printed Name of Authorized Official			
8 - 23 - 24 Date		SCHOOL PRINCIPAL I Designation			
Fund Cluster : OSEC 10-24-1166		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
_____		Amount : _____			