

## PURCHASE ORDER

**Entity Name : DEPED, DIVISION OF OZAMIZ CITY**

Supplier : KEEDEE OFFICE SUPPLIES TRADING  
 Address: OZAMIZ CITY  
 TIN : 306-794-052-000

P.O. No.: 2024-04-0022  
 Date : 04-10-2024  
 Mode of Procurement:

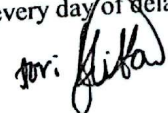
Gentleman:  
 Please furnish this office the following article subject to the term and conditions contained herein:


Place of Delivery: Labinay National High School  
 Date of Delivery:

Delivery Term: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Television 40 inches, Smart TV	5	13,500.00	67,500.00
2	pcs	HDMI, 10 meters	5	500.00	2,500.00
		***nothing follows***			
		<b>TOTAL</b>			<b><u>70,000.00</u></b>

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of the percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:   
ROSALIE ACLE  
 Signature over Printed Name of Supplier  
 Date: 04-10-2024

Very truly yours,   
THELMA A. MORENO  
 Secondary School Principal I

Funds Available: \_\_\_\_\_ ALOBS No. \_\_\_\_\_  
 Requesting Office/Dept.: \_\_\_\_\_ Amount \_\_\_\_\_