
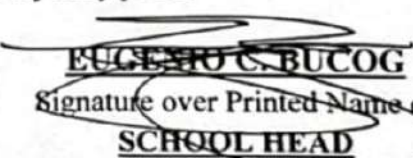


# PURCHASE ORDER

## DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>KEEDEE OFFICE SUPPLIES TRADING</b>		P.O. No. : <u>2025-05-0021</u>	
Address : <b>OZAMIZ CITY</b>		Date : <u>7/19/25</u>	
TIN : <b>306-794-052-0001</b>		Mode of Procurement : <b>SVP</b>	
Gentlemen:			
Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery : <b>Ozamiz City Central School</b>		Delivery Term : <b>Free delivery</b>	
Date of Delivery : <b>7-10 calendar days after the delivery receipt of PO from the supplier in consideration to the pre order items noted in the RFQ.</b>		Payment Term : <b>COD</b>	
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity    Unit Cost    Amount</b>
1	piece	Philippine National Flag	10            180.00       1,800.00
		xxxx nothing follows xxxx	
			<b>Total Amount:       1,800.00</b>
(Total Amount in Words)		<b>One Thousand Eight Hundred pesos</b>	
<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;">   <b>Keedee Office Supplies Trading</b>  091727122213  Signature over Printed Name of Supplier  <u>5-19-25</u>  Date </p>		<p>Very truly yours,</p> <p style="text-align: center;">   <b>EUGENIO C. BUCOG</b>  Signature over Printed Name of  <b>SCHOOL HEAD</b>  Designation </p>	
<p><b>Fund Cluster :</b> _____</p> <p><b>Funds Available :</b> _____</p> <p style="text-align: center;">_____  Signature over Printed Name of Chief Accountant/Head  of Accounting Division/Unit </p>		<p><b>ORS/BURS No. :</b> _____</p> <p><b>Date of the ORS/BURS:</b> _____</p> <p><b>Amount :</b> _____</p>	