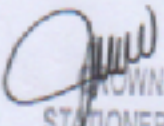
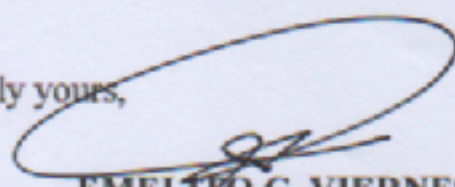


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier CROWN PAPER AND STATIONERY SUPPLIES			P.O. No. : 2025 - 05 - JS01-01		
Address OZAMIZ CITY			Date : 05/ / 2025		
TIN : 184 - 723 - 355 - 0001			Mode of Procurement :		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CRUZ LANSADO SALIGAN INTEGRATED SCHOOL			Delivery Term : Pick Up		
Date of Delivery :			Payment Term : CASH ON DELIVERY		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	TAPE, transparent, 24mm	13	17.50	227.50
2	piece	CORRECTION TAPE	14	14.00	196.00
3	roll	DOUBLE SIDED TAPE	12	13.50	162.00
		Nothing Follows			
			Total Amount:		585.50
Total Amount in Words		Seven Thousand Three Hundred Thirty Four Pesos Only			
<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> <div style="text-align: center;">  CROWN PAPER & STATIONERIES SUPPLY Signature over Printed Name of Supplier _____ Date </div>			<p>Very truly yours,</p> <div style="text-align: center;">  EMELITO C. VIERNES Signature over Printed Name of Authorized Official School Head Designation </div>		
Fund Cluster : REGULAR MOOE			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : _____		