## PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	KEEDEE	OFFICE SUPPLIES TRADING	P.O. No. : 2025-05- 022			
Address:	306-794-052-0001			Mode of Procurement : SVP		
TIN:						
Gentlemen: Please	furnish thi	is Office the following articles subject to the ter	ms and conc	litions contai	ned herein:	
Place of Delivery:		Ozamiz City Central School	Delivery Term:		Free delivery	
Date of Delivery:		6/4/20	Payment Term:		COD	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	unit	Printer 3in1, L3210	3	9,200.00	27,600.00	
2	piece	Trampoline, big, 140cm diameter	2	2,500.00	5,000.00	
3	piece	Artificial grass carpet -2mx4m (H3cm)	5	3,300.00	16,500.00	
4	unit	Inverter Refrigerator 2 Door, Panasonic no frost, 8.6 cu ft	1	21,000.00	21,000.00	
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		Seventy Thousand One		Amount:	70,100.00	
In case of failure to make the full delivery within the time spone percent for every day of delay shall be imposed on the under Conforme:  Signature over Printed Name of Supplier			Very truly yours,  EUGENTS C BUSOC Signature over Printed Name of			
	_	Date		Authorized SCHOOL Designa	HEAD	
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS: Amount :			
	Signatur	re over Printed Name of Chief Accountant/Head of Accounting Division/Unit	i			