

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : KEEDEE OFFICE SUPPLIES TRADING		P.O. No. : 2025-06- 0024	
Address : OZAMIZ CITY		Date : 6/24/2025	
TIN : 306-794-052-0001		Mode of Procurement : SVP	

Gentlemen:


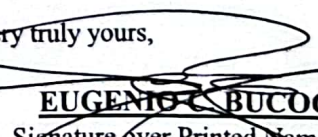
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Ozamiz City Central School		Delivery Term :	Free delivery
Date of Delivery :		Payment Term :	COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Bondpaper, A4, 70gsm	210	167.00	35,070.00
2	bottle	Epson Ink 003, black	60	310.00	18,600.00
3	bottle	Epson Ink 003, cyan	20	315.00	6,300.00
4	bottle	Epson Ink 003, magenta	20	315.00	6,300.00
5	bottle	Epson Ink 003, yellow	20	315.00	6,300.00
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Total Amount:			72,570.00		

(Total Amount in Words) **Seventy Two Thousand Five Hundred Seventy 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.

<p>Conforme:</p> <div style="text-align: center;">  DEBBIE E. OLMIGUEZ Signature over Printed Name of Supplier <div style="text-align: center;"> <u>6/24/25</u> Date </div> </div>	<p>Very truly yours,</p> <div style="text-align: center;">  EUGENIO C. BUCOG Signature over Printed Name of Authorized Official SCHOOL HEAD Designation </div>
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<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;">_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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