Appendix 61

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier :	**EM DESIGN CONSTRUCTION & GEN. MDSE.**	P.O. No. :	2023-04-018
Address :	**OZAMIZ CITY**	Date :	04-19-2023
TIN :	**196-554-940-000**	Mode of Procurement :	SHOPPING

Gentlemen:

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

Place of Delivery :	Montol National High School - JHS	Delivery Term :	IMMEDIATELY
Date of Delivery :	04-19-2023	Payment Term :	IMMEDIATELY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bag	Cement	10	275.00	**2,750.00**
2	kilo	Welding Rod E6012, fuji	10	295.00	**2,950.00**
3	piece	Hollowblocks	50	18.00	**900.00**
4	piece	GI Sheet 10ft	20	450.00	**9,000.00**
5	piece	C Purlins 2x3 (1.8mm)	15	780.00	**11,700.00**
6	piece	Corrogated Steel Bar #10mm	10	200.00	**2,000.00**
7	piece	Plain Round Bar 9mm	10	155.00	**1,550.00**
8	piece	Hex Screw 2"	50	3.50	**175.00**
9	piece	Steel Matting	6	825.00	**4,950.00**
10	length	PVC Pipe, 1/2"	3	106.50	**319.50**
					-
					-
					-
					-
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					-
					-
					-
					-
			Total Amount:		**36,294.50**
(Total Amount in Words)		Thirty Six Thousand Two Hundred Ninety Four Pesos and Fifty Cents			

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.

Conforme:

JBY Magura

Signature over Printed Name of Supplier

4-19-2023

Date

Very truly yours:

CHARYLJOY C. NAVAREZ

Signature over Printed Name of Authorized Official

School Principal 1

Designation

Fund Cluster :	**ORS/BURS No. :**
Funds Available :	**Date of the ORS/BURS:**
	Amount :

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit