

**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

<b>Supplier :</b> <u>HI-TOP ELECTRICAL &amp; ELECTRONICS CENTER</u>	<b>P.O. No. :</b> <u>2023-04-019</u>
<b>Address :</b> <u>OZAMIZ CITY</u>	<b>Date :</b> <u>04-24-2023</u>
<b>TIN :</b> <u>103-314-374-000</u>	<b>Mode of Procurement :</b> <u>SHOPPING</u>

Gentlemen:

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

<b>Place of Delivery :</b> <u>Montol NHS -JHS</u>	<b>Delivery Term :</b> <u>IMMEDIATELY</u>
<b>Date of Delivery :</b> <u>04-24-2023</u>	<b>Payment Term :</b> <u>IMMEDIATELY</u>

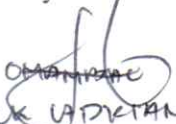
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Round Meter Socket	3 ✓	525.00	1,575.00 ✓
2	piece	Circuit Breaker, 15A	8 ✓	245.00	1,960.00 ✓
3	piece	Circuit Breaker, 30A	4 ✓	245.00	980.00 ✓
4	piece	Circuit Breaker, 60A	4 ✓	285.00	1,140.00 ✓
5	roll	TW Wire Stranded 2.0mm2, white	1 ✓	2,850.00	2,850.00 ✓
6	piece	Electrical Plastic Moulding 1"	15 ✓	75.00	1,125.00 ✓
7	piece	Surface Type, utility bx	15 ✓	45.00	675.00 ✓
8	box	Wood Screw, 1/2	1 ✓	750.00	750.00 ✓
9	length	Electric PVC 1/2	8 ✓	82.00	656.00 ✓
10	piece	Surface Type Receptacle	15 ✓	40.00	600.00 ✓
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					-
				<b>Total Amount:</b>	<b>12,311.00</b>

**(Total Amount in Words)**

Twelve Thousand Three Hundred Eleven Pesos and No 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:


  
**GODRICK ADRIAN OMBAN**

Signature over Printed Name of Supplier

04-24-23

Date

Very truly yours,


  
**CHARLJOY C. NAVAREZ**

Signature over Printed Name of Authorized Official

School Principal I

Designation

**Fund Cluster :** \_\_\_\_\_**Funds Available :** \_\_\_\_\_
 \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head  
 of Accounting Division/Unit
**ORS/BURS No. :** \_\_\_\_\_**Date of the ORS/BURS:** \_\_\_\_\_**Amount :** \_\_\_\_\_