

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : FRED ROSE MAGADAN MINI CONSTRUCTION SUPPLY	P.O. No. : <u>2023-04-006</u>
Address : SINACABAN, MISAMIS OCCIDENTAL	Date : <u>04-19-2023</u>
TIN : 113-746-488-000	Mode of Procurement : SHOPPING

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

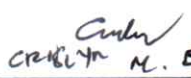
Place of Delivery : <u>Montol National High School - SHS</u>	Delivery Term : DELIVER
Date of Delivery : <u>04-19-2023</u>	Payment Term : CHECK

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	length	C Purlins 2x3 (1.8mm)	15	940.00	14,100.00
2	length	Metal Studs 3-5/8 (0.5mm thickness)	10	550.00	5,500.00
3	sheet	Prepainted Rib Type Roof (0.5-0.8mm), blue	6	3,000.00	18,000.00
4	sheet	Hardiflex, 1/4"	6	750.00	4,500.00
5	sheet	GI Sheet 10"	10	800.00	8,000.00
6	piece	Tex Screw	50	9.00	450.00
7	bag	Cement	10	260.00	2,600.00
8	length	PVC 4"	1	695.00	695.00
9	length	Rivets 1 1/2"	60	2.50	150.00
					-
					-
					-
				Total Amount:	53,995.00


(Total Amount in Words) Fifty Three Thousand Nine Hundred Ninety Five 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:


CRISTINA M. BALDEN
 Signature over Printed Name of Supplier
April 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	