PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	RISAN CONSTRUCTION			P.O. No.: 2024-02-00		
Address:	P-6, MALAUBANG, OZAMIZ CITY		Date :			
TIN:	907-079-832-000			Mode of Procurement:		
Gentlemen:						
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: JULIAN BULAHAN ES			Delivery Term : Delivered			
Date of Delivery :			Payment Term : One-Time Check			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	set	Welding machine	1	8,000.00	8,000.00	
2	Bags	Cement	28	300.00	8,400.00	
3	Load	Sand	1	3,900.00	3,900.00	
4	Load	Gravel	1	5,850.00	5,850.00	
5	Piece	Ply wood ordinary (1/16)	1	500.00	500.00	
6	piece	Ply wood ordinary (1/4)	18	550.00	9,900.00	
7	Length	Corrugated bar 10mm	5	205.00	1,025.00	
8	cans	paint latex/enamel	20	800.00	16,000.00	
9	Bags	Skim Coat	1	585.00	585.00	
10	meters	wire, 15 amps, double insulated, threaded (for extension wire)	25	50.00	1,250.00	
11	length	farring, Double	20	180.00	3,600.00	
12	length	farring, single , 1"	16	180.00	2,880.00	
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			Total	A	61 800 00	
(Total Amount	in Words)	Sixty One Thousand Eight Hundred Ninety		Amount:	61,890.00	
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:				Very truly yours,		
RAFAEL F ADLAON			JOCELYN G. RUSIANA			
 Signature over Printed Name of Supplier 			Signature over Printed Name of			
			Authorized Official			
Date			<u>School Head</u> Designation			
Requisition Department:				ORS/BURS No. :		
			Date of the ORS/BURS:			
			Amount :			
JOAR G. HERMOSISIMA Property Custodian						
Troporty Custoutait						
	Delivery Control					