*Appendix 61*

# PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

| | |
|---|---|
| Supplier : **EMG CONSUMER GOODS TRADING** | P.O. No. : 2024-08-0030 |
| Address : **CAGAYAN DE ORO CITY** | Date : Aug. 14, 2024 |
| TIN : **300-892-867-0000** | Mode of Procurement : shopping |

Gentlemen:

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

| | |
|---|---|
| Place of Delivery : DIMALUNA INTEGRATED SCHOOL | Delivery Term : 5-10 days |
| Date of Delivery : 8/28/24 | Payment Term : on or after delivery |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 2 | piece | Monoblock chair, black - uratex | 40 | 435.00 | 17,400.00 |
| 3 | unit | Bluetooth speaker w/microphone, rechargeable, USB port | 6 | 1,600.00 | 9,600.00 |
| 6 | meter | Extension wire | 50 | 25.00 | 1,250.00 |
| 8 | piece | White board, plywood size | 4 | 4,600.00 | 18,400.00 |
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| | | | | Total Amount: | 46,650.00 |

(Total Amount in Words) Forty Six Thousand Six Hundred Fifty 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:

DINGLE SA[illegible] TENIO

Signature over Printed Name of Supplier

8/14/24

Date

Very truly yours,

**MAIDA S. GARNADA**

Signature over Printed Name of Authorized Official

**SCHOOL HEAD**

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