

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

Supplier : **EM DESIGN CONSTRUCTION SUPPLIES**Address : **OZAMIZ CITY**

TIN :

P.O. No. : 2025-02-009Date : 02/14/2025

Gentlemen:

Mode of Procurement : **SHOPPING**

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

Place of Delivery : **DALAPANG ELEMENTARY SCHOOL**  
Date of Delivery : **FEBRUARY 24, 2025**Delivery Term : **Pick Up**Payment Term : **CHECK**

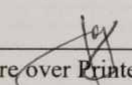
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	bags	Cement	50	235.00	11750.00
11	load	Sand	1	4200.00	4200.00
12	load	Gravel	1	4500.00	4500.00
13	piece	Ply wood ordinary (1/4)	5	520.00	2600.00
14	length	Corrugated bar 10mm	15	190.00	2850.00
16	length	C Purlins #4	10	800.00	8000.00
17	length	C Purlins#3	25	690.00	17250.00
19	box	Wielding Rod (China #11)	1	4425.00	4425.00
22	piece	Door Knob	5	750.00	3750.00
<b>***Nothing Follows***</b>					
				<b>Total Amount:</b>	<b>59,325.00</b>

Total Amount in Words **FIFTY NINE THOUSAND THREE HUNDRED TWENTY FIVE PESOS ONLY.**

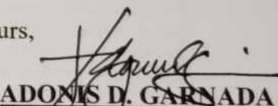
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over  Printed Name of Supplier02-14-2025

Date

  
**ADONIS D. GARNADA**

Signature over Printed Name of Authorized Official

**School Head**

Designation

Fund Cluster : **REGULAR FUNDS**

Funds Available :

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

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