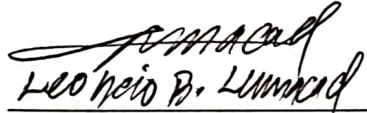
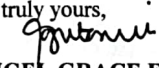
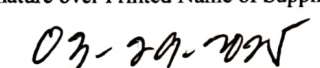


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : FYT HARDWARE CORPORATION		P.O. No. : 2025-03- 016			
Address : OZAMIZ CITY		Date : 28-Mar-25			
TIN : 000-293-293-000		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : HILARION J. RAMIRO ES		Delivery Term : _____			
Date of Delivery : 10 days upon receipt of PO		Payment Term : CHECK			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Ply wood marine (1/2)	40	885.00	35,400.00
2	box	Blind Rivets	3	233.00	699.00
3	piece	Hand Riveter	1	385.00	385.00
4	Length	Metal Studs .5mmx19mmx50mmx5m	60	122.00	7,320.00
5	gal	Paint, latex, white	8	800.00	6,400.00
6	gal	Paint, Enamel, white	8	875.00	7,000.00
7	can	Tinting Color, red	2	58.00	116.00
8	can	Tinting Color, blue	2	52.00	104.00
9	can	Tinting Color, raw sienna	2	57.00	114.00
11	can	Tinting color, in oil raw sienna	2	85.00	170.00
12	piece	Roller Brush with handle #4	2	48.00	96.00
13	piece	Paint Brush 2 1/2	7	48.00	336.00
			Total Amount:		58,140.00
(Total Amount in Words)		Fifty Eight Thousand One Hundred Forty Pesos and No Cents			
<p>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.</p>					
Conforme:		<p>Very truly yours,</p>			
 Leoncio B. Lumad Signature over Printed Name of Supplier		 ANGEL GRACE E. BANDIALA Signature over Printed Name of Authorized Official SCHOOL PRINCIPAL Designation			
 Date					
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					