

# PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : <u>GLASS HOUSE SALES CENTER</u>		P.O. No. : <u>2025-03-029</u>	
Address : <u>OZAMIZ CITY</u>		Date : <u>15-Mar-2025</u>	
TIN : <u>196-551-123</u>		Mode of Procurement : <u>Shopping</u>	

Gentlemen:

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

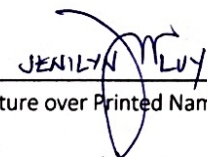
Place of Delivery : <u>MISAMIS ANNEX INTEGRATED SCHOOL</u>		Delivery Term : <u>w/in 5 days from receipt of PO</u>	
Date of Delivery : <u>March 15, 2025</u>		Payment Term : <u>check upon delivery/pick-up</u>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	set	Jalousies with aluminum frame - 4" x 27", 4 ft. frame	6	1,235.00	7,410.00
		***Nothing Follows***			
			<b>Total Amount:</b>	<b>7,410.00</b>	

Total Amount in Words	<b>SEVEN THOUSAND FOUR HUNDRED TEN PESOS ONLY</b>
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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:

  
JENILYN LUY  
 Signature over Printed Name of Supplier

3/25/25  
 Date

Very truly yours,

  
ATTY. CHARYLOY C. NAVAREZ  
 Signature over Printed Name of Authorized Official

SCHOOL PRINCIPAL I  
 Designation

Fund Cluster : <u>REGULAR MOOE - ES</u>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____	Amount : _____