

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : RISAN CONSTRUCTION			P.O. No. : 2025-02-028		
Address : OZAMIZ CITY			Date : 24-Mar-2025		
TIN : 907-079-832-00000			Mode of Procurement : Shopping		

Gentlemen:

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

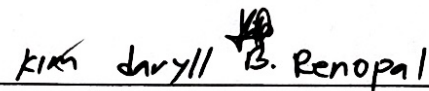
Place of Delivery : MISAMIS ANNEX INTEGRATED SCHOOL			Delivery Term : w/in 5 days from receipt of PO		
Date of Delivery : March 25, 2025			Payment Term : check upon delivery/pick-up		

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sheet	Hardiflex 4.5mmx4x8	15	495.00	7,425.00
3	bag	Cement	15	215.00	3,225.00
4	load	Gravel	2	5,400.00	10,800.00
5	load	Sand	2	3,600.00	7,200.00
6	gallon	Paint, white, flat, latex	2	790.00	1,580.00
7	box	Blind Rivets 1/8x1/2	2	230.00	460.00
8	sheet	GI Corrugated Sheet .3mmx12ft	20	375.00	7,500.00
9	length	Aluminum studs, 3x2	25	165.00	4,125.00
10	piece	Texscrew	150	3.00	450.00
11	piece	Cutting disc	20	38.00	760.00
	-	***Nothing Follows***			
				Total Amount:	43,525.00

Total Amount in Words	FORTY THREE THOUSAND FIVE HUNDRED TWENTY FIVE PESOS ONLY
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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:


Kim Daryll B. Renopal
 Signature over Printed Name of Supplier

3-24-25
 Date

Very truly yours,


ATTY. CHARLY JOY C. NAVAREZ
 Signature over Printed Name of Authorized Official

SCHOOL PRINCIPAL I
 Designation

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