PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier :	CITI HARDWARE GENSAN INC.	P.O. No. :	2025-05-002
Address :	OZAMIZ CITY	Date :	05/06/2025
TIN :	005-736-796-000	Mode of Procurement :	Shopping

Gentlemen:

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

Place of Delivery :	MALAUBANG INTEGRATED SCHOOL	Delivery Term :	pick -up
Date of Delivery :	5 days upon receipt of P.O	Payment Term :	One time payment

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	KG	TIRE WIRE	1	115.00	115.00
5	PIECE	STEEL MATTING 4X8 FT	4	415.00	1,660.00
6	PIECE	3 GANG OUTLET	3	170.00	510.00
7	PIECE	SWITCH	1	55.00	55.00
8	PIECE	RECEPTACLE	1	30.00	30.00
9	PIECE	BULB (15 W)	1	155.00	155.00
10	BOX	WIRE THHN #12	2	5,095.00	10,190.00
11	PIECE	ELECTRICAL TAPE	4	35.00	140.00
12	PIECE	DOOR KNOB	2	270.00	540.00
13	PIECE	hinges # 3	2	125.00	250.00
14	PIECE	Barrel Bolt	2	65.00	130.00
17	KG	UMBRELLA NAIL #2	1	78.00	78.00
20	PPIECE	6 INCHES PAINT ROLLER	2	59.00	118.00
21	TIN	PAINT (WHITE) SEMI GLOSS - latex	1	2,772.00	2,772.00
22	PIECE	RAW SHIENNA	4	46.00	184.00
23	PIECE	PLY WOOD 1/4	13	434.00	5,642.00
26	SACKS	SKIM COAT	3	445.00	1,335.00
27	TIN	WHITE PAINT FLAT LATEX	1	2,433.00	2,433.00
28	LITER	QUICK DRY ENAMEL (LIGHT GREEN)	2	243.00	486.00
			Total Amount:		26,823.00
(Total Amount in Words)		Twenty Six Thousand Eight Hundred Twenty Three 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:

Allie L. Tarahao

Signature over Printed Name of Supplier

05-06-2025

Date

Very truly yours,

BURNASIR J. ABAPO

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