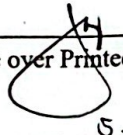
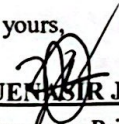


PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : EM DESIGN CONSTRUCTION AND GEN. MDSE		P.O. No. : 2025-03-002			
Address : OZAMIZ CITY		Date : May 6, 2025			
TIN : 196-554-940-000		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 : Delivery			
Date of Delivery : up to 3 days upon receipt of PO		Payment Term : COD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PIECE	HALLOW BLOCK	200	22.00	4,400.00
2	BAGS	CEMENT	12	235.00	2,820.00
4	PIECE	G. I. SHEET 8FT	5	385.00	1,925.00
15	CUBIC	SAND	2	1,500.00	3,000.00
16	CUBIC	CRASHED STONE 3/4	1	2,150.00	2,150.00
18	PIECE	TUBULAR 1X2"	4	550.00	2,200.00
19	PIECE	CORROGATED BAR 10mm	20	190.00	3,800.00
24	BUNDLE	LUMBER 2X2X8 (5 PCS PER BUNDLE)	8	790.00	6,320.00
25	PIECE	LUMBER 2X2X10	20	199.00	3,980.00
			Total Amount:		30,595.00
(Total Amount in Words)		Thirty Thousand Five Hundred Ninety Five Pesos Only.			
<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:		Very truly yours,			
 Signature over Printed Name of Supplier		 BUENASIR J. ABAPO Signature over Printed Name of Authorized Official SCHOOL HEAD Designation			
5-6-2025 Date					
Fund Cluster : REGULAR MODE		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
		Amount : _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					