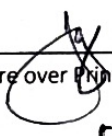



PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : EM DESIGN CONSTRUCTION & GEN. MDSE.		P.O. No. : 2025-05-036			
Address : OZAMIZ CITY		Date : 5-May-2025			
TIN : 196-554-940-000		Mode of Procurement : NP-SVP			
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: Within 5 days from receipt of PO			
Date of Delivery : May 16, 2025		Payment Term: check upon delivery/pick up			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	Texcrew	100	2.75	275.00
4	set	Door, standard size, 90 X 210, Flush Door	2	3,750.00	7,500.00
		Nothing Follows			
Total Amount:					7,775.00
Total Amount in Words:		SEVEN THOUSAND SEVEN HUNDRED SEVENTY 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>					
<p>Conforme:</p> <div style="text-align: center;">  Signature over Printed Name of Supplier 5-15-25 Date </div>			<p>Very truly yours,</p> <div style="text-align: center;">  ATTY. CHARYL JOY C. NAVAREZ Signature over Printed Name of Authorized Official SECONDARY SCHOOL PRINCIPAL I Designation </div>		
Fund Cluster : Regular MOOE - JHS		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
_____		Amount : _____			