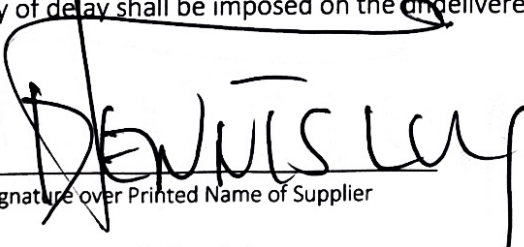



# PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : <u>GLASS HOUSE SALES CENTER</u>			P.O. No. : <u>2025-05-035</u>		
Address : <u>OZAMIZ CITY</u>			Date : <u>15-May-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>May</u> , 2025			Payment Term : <u>check upon delivery/pick-up</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	set	Jalousies with aluminum frame - 4" x 27" x 4 ft., smoked	4	1,110.00	4,440.00
		***Nothing Follows***			
			Total Amount:	4,440.00	
Total Amount in Words		<b>FOUR THOUSAND FOUR HUNDRED FORTY PESOS ONLY</b>			
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:			Very truly yours,		
 Signature over Printed Name of Supplier			 <u>ATTY. CHARYLOK C. NAVAREZ</u> Signature over Printed Name of Authorized Official		
<u>5-15-25</u> Date			<u>SCHOOL PRINCIPAL I</u> Designation		
Fund Cluster : <u>REGULAR MOOE - JHS</u>			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____			Amount : _____		