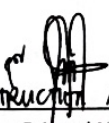



**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JUNJING CONSTRUCTION AND GENERAL MERCHANDISE		P.O. No. :	2025-05-037		
Address : OZAMIZ CITY		Date :	16-May-2025		
TIN : 135-322-511-00000		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
1	piece	Cutting disk	20	37.17	743.40
5	gallon	Paint, beige	3	1,177.05	3,531.15
6	length	C-purlins, 4x2	15	495.60	7,434.00
7	sheet	Plain sheet .3mmx8	10	247.80	2,478.00
8	sheet	Hardiflex 4.5mmx4x8	15	470.82	7,062.30
		***Nothing Follows***			
			Total Amount:		21,248.85
Total Amount in Words:		TWENTY ONE THOUSAND TWO HUNDRED FORTY EIGHT PESOS AND 85/100 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:		Very truly yours,			
					
JUNJING CONSTRUCTION AND GENERAL MERCHANDISE		ATTY. CHARYLJOY C. NAVAREZ			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
5-16-2025		SECONDARY SCHOOL PRINCIPAL I			
Date		Designation			
Fund Cluster :	Regular MOOE - JHS		ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
		Amount :			