

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Appendix 6.1

Supplier : EM DESIGN CONSTRUCTION AND GEN. MDSE	P.O. No. : 2025-05-008
Address : OZAMIZ CITY	Date : MAY 9, 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 : STA. CRUZ ELEMENTARY SCHOOL	Delivery Term: FREE DELIVERY
Date of Delivery : 5 calendar days after receipt of PO by the supplier	Payment Term: CHECK

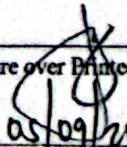
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sheets	corrugated sheet ,10 ft	30	450.00	13,500.00
2	sheets	corrugated sheet ,8 ft	30	370.00	11,100.00
3	pcs	paint roller #4	2	65.00	130.00
4	pcs	paint brush,# 2	2	55.00	110.00
5	pcs	2x3x12 , (lumber)	76	185.00	14,060.00
6	pcs	2x6x12, (lumber)	12	350.00	4,200.00
7	pcs	2x4x14, (lumber)	10	290.00	2,900.00
8	pcs	2x6x14, (lumber)	12	390.00	4,680.00
9	pcs	2x2x10, (lumber)	43	120.00	5,160.00
10	kl	nails, #4	10	85.00	850.00
11	kl	nails, #3	10	85.00	850.00
12	quart	vulcaseal	4	790.00	3,160.00
13	bags	cement	5	235.00	1,175.00
14	pcs	tiles, 60x60	52	250.00	13,000.00
15	cubic	sand	1	1,500.00	1,500.00
16	kl	umbrella nails, # 2 1/2	6	110.00	660.00
17	kl	nails, #1	3	90.00	270.00
18	kl	tie wire, #16	2	125.00	250.00
Total Amount:					77,555.00


(Total Amount in Words) **SEVENTY SEVEN THOUSAND FIVE HUNDRED FIVE 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:

Very truly yours,


 Signature over Printed Name of Supplier
05/09/25
 Date


CHERYL V. DUMA-OG
 Signature over Printed Name of Authorized
 Official
SCHOOL HEAD
 Designation

Fund Cluster : REGULAR MOOE-ES	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____