Appendix 61

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier :	EM DESIGN CONSTRUCTION	P.O. No. :	2025 - 06 - 002
Address :	OZAMIZ CITY	Date :	6/9/2025
TIN :		Mode of Procurement :	shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Andrea A. Costonera ES	Delivery Term :	w/15 days
Date of Delivery :	w/ 15 days frm P.O receipt	Payment Term :	COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Cyclone Wire, 4ft	4	550.00	2,200.00
2	pc	IG Pipe # 2	4	1,680.00	6,720.00
3	pc	Corrugeted Steel, 12 mm	10	270.00	2,700.00
4	kg	GI Tie Wire	2	120.00	240.00
5	pc	Hollow Block	30	23.000	690.00
6	pc	Iron/ Corrugeted Steel 9mm	10	150.00	1,500.00
7	sack	Cement	5	250.00	1,250.00
8	sack	Gravel	3	100.00	300.00
9	sack	Sand	15	78.00	1,170.00
10	pc	Faucet	6	190.00	1,140.00
11	pc	Coupling Traded 1/2	6	12.00	72.00
12	pc	Coupling Plain 1/2	6	10.00	60.00
13	can	Solvent Cement	1	148.00	148.00
14	roll	Teflon Tape # 1	1	52.00	52.00
15	pc	PVC pipe 1/2	2	95.00	190.00
16	pc	Stick 2x2x6	5	790.00	3,950.00
17	PC	Tiles 8x8	100	35.00	3,500.00
			Total Amount:		**25,882.00**
(Total Amount in Words)		TWENTY FIVE THOUSAND EIGHT HUNDRED EIGHTY TWO 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:

Signature over Printed Name of Supplier

Date

Very truly yours,

CLARINDA SIMBLANTE
Signature over Printed Name of Authorized Official

SCHOOL HEAD
Designation

Fund Cluster :
Funds Available :

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :