

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier :	RITCHE NATHALIE DEVELOPMENT CORP.	P.O. No. :	2025-05-004
Address :	TANGUB CITY	Date :	05-19-2025
TIN :	905-055-395-0000	Mode of Procurement :	SHOPPING

Gentlemen:

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

Place of Delivery :	Labinay Elementary School	Delivery Term :	<i>Immediately</i>
Date of Delivery :	5 days from P.O. date	Payment Term :	<i>Immediately</i>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Plywood ordinary 1/2	-30	573.00	17,190.00
2	kl	Common nails, #1	2	60.00	120.00
3	kl	Common nails #2	2	53.00	106.00
4	pc	G. l. sheets	10	270.00	2,700.00
5	can	Vulcaseal, big	1	75.00	75.00
8	pc	G. l. roofing sheet	10	270.00	2,700.00
9	pc	Plywood ordinary 1/4	50	292.00	14,600.00
10	gallon	Paint, enamel white	5	630.00	3,150.00
11	gallon	Paint thinner	1	408.00	408.00
12	pc	Paint roller 4"	5	48.00	240.00
13	kl	Common nails 1"	2	60.00	120.00
14	kl	Common nails 1 1/2"	2	57.00	114.00
15	kl	Common nails 2"	2	53.00	106.00
16	kl	Common nails 3"	3	51.00	153.00
17	kl	Common nails 4"	3	49.00	147.00
18	qrt	Vulcaseal	3	652.00	1,956.00
19	meter	PDX wire #4	40	45.00	1,800.00
20	kl	Umbrella nails 2"	10	101.00	1,010.00
		nothing follows			
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			Total Amount:		46,695.00

(Total Amount in Words)	FORTY SIX THOUSAND SIX HUNDRED NINETY FIVE PESOS ONLY
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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,

Pitche Nathalie Developmental Corp
Signature over Printed Name of Supplier
5-17-2025
Date

JOSEPH M. AMISOLA
Signature over Printed Name of
Principal I
Designation

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