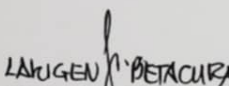
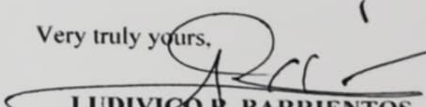


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <u>JERMAGS CONSTRUCTION AND GENERAL MERCHANDISE</u>			P.O. No. : 2025-05-		
Address : <u>TANGUB CITY</u>			Date : 05- <u>14</u> -2025		
TIN : <u>720-060-709-000</u>			Mode of Procurement : SHOPPING		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Sinusa Integrated School</u>			Delivery Term : IMMEDIATELY		
Date of Delivery : <u>5 days from P.O. date</u>			Payment Term : IMMEDIATELY		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Galvanize iron 10ft	110	329.00	36,190.00
2	length	Tubular (2x4x20)	10	1,055.00	10,550.00
3	length	Thruser (2x3x20)	19	530.00	10,070.00
4	length	Thruser (2x4x20)	19	780.00	14,820.00
5	pc	Cavilla , 12 mm	19	207.00	3,933.00
6	kl	Welding rod	8	106.00	848.00
7	pc	Textcrew ,#2	100	3.00	300.00
8	pc	Galva, Plain Sheet	5	265.00	1,325.00
9	pc	Hardiflex, 1/4	10	413.00	4,130.00
		nothing follows			-
			Total Amount:		82,166.00
(Total Amount in Words)		Eighty Two Thousand One Hundred Sixty Six Pesos Only			
<p>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.</p>					
<p>Conforme:</p> <div style="text-align: center;">  <u>LARGEN M. DETACURA</u> Signature over Printed Name of Supplier 05- -2025 Date </div>			<p>Very truly yours,</p> <div style="text-align: center;">  <u>LUDIVICO B. BARRIENTOS</u> Signature over Printed Name of Authorized Official <u>Principal II</u> Designation </div>		
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center;">_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		