

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier :	TANGUB C.L.T.Y. HARDWARE & CONSTRUCTION SUPPLY	P.O. No. :	2025-05-06
Address :	TANGUB CITY	Date :	05-26-2025
TTN :	943-374-761-0000	Mode of Procurement :	SHOPPING

Gentlemen:

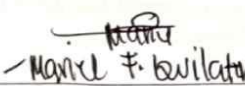

Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	length	Coco lumber 2x2x8	20	65.00	1,300.00
2	length	Coco lumber 2x3x8	20	120.00	2,400.00
3	pc	Coco lumber 2x6x12	30	300.00	9,000.00
4	pc	Coco lumber 2x3x10	100	125.00	12,500.00
5	pc	Coco lumber 2x2x8	50	100.00	5,000.00
		nothing follows			
				Total Amount:	30,200.00

(Total Amount in Words) **THIRTY THOUSAND TWO HUNDRED 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.

<p>Conforme:</p> <div style="text-align: center;">  <u>Marcel F. Bualatan</u> Signature over Printed Name of Supplier <u>05/26/25</u> Date </div>	<p>Very truly yours,</p> <div style="text-align: center;">  JOSEPH M. AMISOLA Signature over Printed Name of Principal I Designation </div>
--	---

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 : _____
---	--