

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : LIM HO CHUAN SENG ENTERPRISES		P.O. No. : 2025-05-0004
Address : OZAMIZ CITY		Date : 5/22/2025
TIN : 103-314-245-004		Mode of Procurement : Shopping

Gentlemen:

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


Place of Delivery : Pulot NHS (JHS)		Delivery Term : Immediately
Date of Delivery : 5/22/2025		Payment Term : Immediately

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Cement	15	290.00	4,350.00
2	length	Corrogated Bar 10mm	20	195.00	3,900.00
3	cubic	Gravel	3	1,400.00	4,200.00
4	cubic	Sand	3	1,400.00	4,200.00
5	piece	GI SHEET 12FT	15	480.00	7,200.00
6	length	GI PIPE 3"	2	3,480.00	6,960.00
7	kilos	E6013 ELECTRODE	5	150.00	750.00
8	piece	TEX SCREW 2/12	200	9.00	1,800.00
9	length	C PURLINS (2X3X20 FT)	10	750.00	7,500.00
10	kilos	UMBRELLA TIE	2	100.00	200.00
11	length	CORRAGATED BAR 9MM	20	145.00	2,900.00
12	gal	LATEX PAINT	5	900.00	4,500.00
13	can	TINTING COLOR (1/4 LITER) ASSORTED	5	120.00	600.00
14	piece	WHEEL BORROW	1	4,800.00	4,800.00
15					-
Total Amount:					53,860.00


(Total Amount in Words) **Fifty Three Thousand Eight Hundred Sixty 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

5-22-2025
 Date

Very truly yours,

JUNRIE B. SINARILLOS
 Signature over Printed Name of
 Authorized Official
SCHOOL PRINCIPAL I
 Designation

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