



Republic of the Philippines  
 Department of Education  
 Region XI  
 Division of Panabo City



**PURCHASE ORDER**

A.O. FLORENDO SENIOR HIGH SCHOOL

Agency

Supplier: AGUATREX ENTERPRISES  
 Address: Davao City

P.O. NO. 2018-12- 194  
 Date: 12-20-18

Gentlemen:

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

Place of Delivery: A.O. Florendo National High School  
 Date of Delivery: \_\_\_\_\_

Delivery Term: 15 days

Item No	Quantity	Unit	Item Description	Est. Unit Cost	Amount
1	5	unit	Bow saw		
2	10	unit	Claw Hammer, 16 oz		
3	5	piece	Fork		
4	5	unit	Gun tacker		
5	5	unit	Hole digger		
6	1	unit	Ladder / Adjustable ladder		
7	5	piece	Lift rake		
8	5	pair	Loping shear		
9	10	piece	Mallet		
10	10	piece	Mattock pick		
11	5	piece	Meter tape (5 m)		
12	5	piece	Meter Tape, 50 meters		
13	5	piece	Ordinary Rake		
14	13	piece	Pruning saw		
15	5	pair	Pruning Shears		
16	10	unit	Shovel		
17	10	piece	Spade		
18	2	unit	Sprayer (16 L)		
19	5	piece	Stone rake		
20	14	unit	Trowel, Hand		
21	3	unit	Wheel barrow		
					<b>99,765.00</b>
<b>(Total Amount in words): NINETY NINE THOUSAND SEVEN HUNDRED SIXTY FIVE PESOS</b>					

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 everyday of delay shall be imposed.

**MARIVENE P. ESPINOSA**  
 Principal III

Conformer  
  
JAMIACAH B. GAYOL  
 Signature over printed Name  
21 Dec 2018

Date