

**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>GEMMS ENTERPRISES</b>	P.O. No. : <b>2022-012-0001</b>
Address : <b>OZAMIZ CITY</b>	Date : <b>12/14/2022</b>
TIN : <b>000-196-548-896</b>	Mode of Procurement :


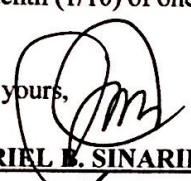
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Pulot National High School (JHS)</b>	Delivery Term : _____
Date of Delivery :	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Ring Binder Machine (long)	1	9,280.00	9,280.00
2	bottle	Ink Original Epson, 003 Cyan	2	250.00	500.00
3	pack	Specialty Paper, Long	1	42.00	42.00
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
				<b>Total Amount:</b>	<b>9,822.00</b>

(Total Amount in Words) **Nine Thousand Eight Hundred Twenty Two 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;">               _____              Signature over Printed Name of Supplier              _____              12-14-2022              _____              Date         </div>	<p>Very truly yours,</p> <div style="text-align: center;">   <b>JUNRIEL B. SINARILLOS</b>              Signature over Printed Name of              Authorized Official  <b>SCHOOL PRINCIPAL I</b>              Designation         </div>
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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	