

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Appendix 61

Supplier: **GEMMS ENTERPRISES** P.O. No.: 11202004
 Address: **OZAMIZ CITY** Date: 11/12/22
 TIN: **000-196-548-896** Mode of Procurement:

Gentlemen:

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

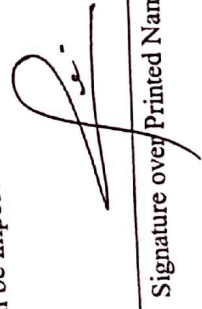
Place of Delivery: **Andrea D. Costonera ES** Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	can	INSECTICIDE, aerosol type	2	130.00	260.00
11	jar	GLUE, all purpose	20	70.00	1,400.00
13	box	STAPLE WIRE, standard	20	24.00	480.00
14	roll	TAPE, electrical	2	20.00	40.00
17	roll	TAPE, transparent, 48mm	20	45.00	900.00
18	piece	THERMOGUN	1	2,780.00	2,780.00
24	can	FLOOR WAX, paste type, red	22	225.00	4,950.00
28	piece	DATA FILE BOX	16	165.00	2,640.00
37	piece	PUNCHER, paper heavy duty	20	165.00	3,300.00
48	ream	Bond Paper, Letter/short, 70gsm	5	150.00	750.00
58	piece	Long Arm Stapler	2	450.00	900.00
66	box	Thumbtacks	25	10.00	250.00
				Total Amount:	18,650.00

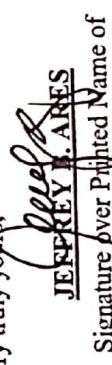
(Total Amount in Words) **Eighteen Thousand Six Hundred Fifty Pesos and No Cents**

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

Very truly yours,


JERREY B. ANES
 Signature over Printed Name of Authorized Official
SCHOOL HEAD
 Designation

_____ Date

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