

## PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>GEMMS ENTERPRISES</b>	P.O. No. : 2022-03-000
Address : <b>OZAMIZ CITY</b>	Date : <u>3/11/2022</u>
TIN : <b>196-548-896-0000</b>	Mode of Procurement : Shopping

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

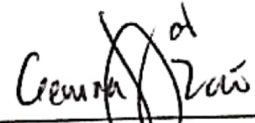
Place of Delivery : <b>COGON INTEGRATED SCHOOL-JHS</b>	Delivery Term : <u>Delivery</u>
Date of Delivery :	Payment Term : <u>Check</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	STAPLE WIRE, standard	9 ✓	38.00 ✓	342.00
2	roll	TAPE, masking, 24mm	9 ✓	45.00 ✓	405.00
3	bottle	CLEANER, toilet and urinal	9 ✓	90.00 ✓	810.00
4	can	CLEANSER, scouring powder	9 ✓	55.00 ✓	495.00
5	box	CLEANSER, scouring powder	9 ✓	20.00 ✓	180.00
6	box	PAPER CLIP, vinyl/plastic coated, 50mm	9 ✓	20.00 ✓	180.00
7	unit	Speaker, Bluetooth, Portable	1 ✓	5,090.00 ✓	5,090.00
8	piece	Dipper	9 ✓	20.00 ✓	180.00
9	piece	Extension Wire	2 ✓	390.00 ✓	780.00
10	unit	Gun Tacker, Heavy Duty	1 ✓	480.00 ✓	480.00
	piece	Tub	9 ✓	250.00 ✓	2,250.00
				<b>Total Amount:</b>	<b>11,012.00</b>

(Total Amount in Words) Eleven Thousand Twelve 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:


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Signature over Printed Name of Supplier

3/11/2022

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Date

Very truly yours,


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**DIOSELYN P. PATILUNA**

Signature over Printed Name of Authorized Official

**School Principal**

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 : _____