PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier:	GEMMS ENTERPRISES			P.O. No.: 2027-07-0004		
Address:	OZAMIZ CITY		Date: 3 22 2427			
TIN:	000-196-548-896		Mode of Procurement : Chapping			
Gentlemen:	Please furn	ish this Office the following articles subject to the terms and	conditions	contained her	ein:	
Place of Delivery: Pulot National High School			Delivery Term: Innediately			
Date of Delivery: 7 22 2427			Payment Term : 2 mmedia f			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	piece	Camera CCTV outdoor	8	1,690.00	13,520.00	
r e			we was a second to the second			
			Total Amount:		13,520.00	
(Total Amount in Words)		Thirteen Thousand Five Hundred Twent				
Conforme:		ignature over Printed Name of Supplier 22- 2027 Date	Very truly yours, JUNRIEL B. SINARILLOS Signature over Printed Name of Authorized Official SCHOOL HEAD Designation			
		Dute		2 to gratio		
Fund Cluste Funds Avai			ORS/BURS No. : Date of the ORS/BURS: Amount :			
1	Signature	over Printed Name of Chief Accountant/Head of Accounting Division/Unit	-		-	