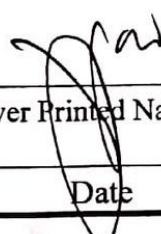
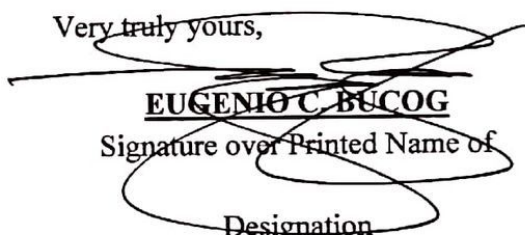


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : GEMMS ENTERPRISES		P.O. No. : <u>1027-01-010</u>			
Address : OZAMIZ CITY		Date : <u>2/15/2023</u>			
TIN : 196-548-896		Mode of Procurement : <u>VP</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Ozamiz City Central School</u>		Delivery Term : _____			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pack	FOLDER with tab, legal, 100 pieces per pack	2	500.00	1,000.00
5	book	RECORD BOOK, 300 PAGES	20	80.00	1,600.00
Total Amount:					2,600.00
(Total Amount in Words)		Two Thousand Six Hundred pesos only			
<p>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:		Very truly yours,			
 _____ Signature over Printed Name of Supplier		 EUGENIO C. BUCOG Signature over Printed Name of _____ Designation			
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					