## Republic of the Philippines Department of Education

## REGION X - NORTHERN MINDANAO SCHOOLS DIVISION OF OZAMIZ CITY

DUDCHASE ODDED

		TURCHASE ORDER			
Supplier		GEMMS ENTERPRISES	P.O. NO.:	2023-03-29	
\ddress:		OZAMIZ CITY		1-Mar-2023	
IN:			Node of Processes :		
Gentlem	en:				
	Please	furnish this Office the following articles subject to the terms and conditions con	ntained here	ein:	
		Division of Ozamiz City	Delivery Term:		
ASSESSMENT OF THE PARTY OF THE	elivery:	Thirty Days from Receipt of PO.	Payment Term:		
Stock/				Unit Cost	
ropert y No.	Unit	Description	Quantity		Amount
1	niece	CLEARBOOK, 20 transparent pockets, A4	2	60.00	120.00
2	box	CARBON FILM, Legal, 100 sheets per box	1	260.00	260.00
		MARKER, Permanent, Black	8	10.00	80.00
		TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	6	140.00	840.00
_	can	INSECTICIDE, 600mL	4	130.00	520.00
		PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi	1	8,500.00	
6	Unit	Thirten teo fank An in one lik fank (print, scan, copy), No win	-	3,000.00	8,500.00
	piece	Folder with Clip (legal)	3	80.00	240.00
1		**NOTHING FOLLOWS**			-
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ase of	failu	en thousand five hundred sixty pesos only.  The to make the full delivery within the time specified above, a penalty of the cent for every day of delay shall be imposed on the undelivered item/s.	of one-tent		
rme:	e per	cent for every day of delay shall be imposed on the analysis	Very truly	yours,	/
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		CI MON TROA		JEAN G.VEL	oso
Sig	nathro	over Printed Name of Supplier	Schoo	ds Division Sur	perintendent
Sig	naum	the state of supplies			
	Date	V			
Cluste	r:		No. : _	No.	_
Avail	A COLUMN TO THE PARTY OF THE PA	Date of the	e ORS/B	URS:	-
		MARICELD. AVILA			
		Accountant III /			
IF FOR	Ad	dress: IBJT Compound, Carangan, Ozamiz City Our LEAR	NERS: Th	e Diamonds o	of the Fortre



Telephone No: (088) 545-09-88

Telefax: (088) 545-09-90

ASENSO OZAMIZ!