PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

GEMMS I	ENTERPRISES	PO No ·	(2022-	0420003	
		Mode of Procurement : SHOPPING			
170 010 07	70-000	Wiode of 1	Toouroment.	bilotting	
urnish this (Office the following articles subject to the ter	me and co	nditions conta	ined herein:	
		Delivery Term : DELIVER 1004			
Stock/		Payment Term : CHECK COD			
Unit	Description	Quantity	Unit Cost	Amount	
units	Television set, 42 inches	3	18,000.00	54,000.00	
	Aluminum Filing Cabinet (Black or Beige), 4 drawers	1	12,000.00	12,000.00	
bottle	white board marker ink refill	2	120.00	240.00	
pcs	Net volleyball	2	790.00	1,580.00	
pcs	Net table tennis	2	690.00	1,380.00	
pcs	Net badminton	2	700.00	1,400.00	
		Mill Inch		-	
				- L	
		L. S. Carlos		and	
				140-	
				-1	
Total A		Amount:	70,600.00		
(Total Amount in Words) Seventy Thousand Six Hund			and No Cents		
In case of failure to make the full delivery within the time specific of one percent for every day of delay shall be imposed on the undelivered Conforme: Commit Conforme: Signature over Printed Name of Supplier Date					
7 7 1 17 17			ORS/BURS No. : Date of the ORS/BURS:		
			_		
	OZAMIZ 196-548-89 urnish this (very : very : very : Unit units bottle pcs pcs pcs pcs pcs rt in Words) of failure to int for every of the for every of the failure to int for every of the	Unit Description Unit Description Units Television set, 42 inches Aluminum Filing Cabinet (Black or Beige), 4 drawers bottle white board marker ink refill pcs Net volleyball pcs Net table tennis pcs Net badminton Seventy Thousand Six Hund of failure to make the full delivery within the time specificate for every day of delay shall be imposed on the undeliverence: Signature over Printed Name of Supplier Ulification Date	Date: 196-548-896-0000 Imish this Office the following articles subject to the terms and covery: José Lim Ho National High School rety: Unit Description Quantity units Television set, 42 inches Aluminum Filing Cabinet (Black or Beige), 4 drawers bottle white board marker ink refill pcs Net volleyball pcs Net table tennis pcs Net badminton 2 Net badminton 2 Total at in Words) Seventy Thousand Six Hundred Pesos of failure to make the full delivery within the time specified above, a for every day of delay shall be imposed on the undelivered item/s rme: Very truly Signature over Printed Name of Supplier Jate of the Amount: Signature over Printed Name of Chief	Date :	