## **PURCHASE ORDER**

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	GEMMS ENTERPRISES			2024-0	08-0023
Address:	RS TAN VILLAGE, MANINGCOL, OZAMIZ CITY		P.O. No.: 2024-08-0023 Date: Aug. 14 , 2024		
TIN:	196-548-896-00000		Mode of Procurement : Shopping		
Gentlemen		ANDROS INSER MONTHER OF MONTH WITH A COURT			
		sh this Office the following articles subject to the terms	and condit	tions contained	herein:
Place of Delivery:		DOMINGO A. BARLOA IS	Delivery Term: 10 days from receipt of PO		
Date of Delivery:		Aug. K , 2024	Payment Term: One time check		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	INK CARTRIDGE, EPSON C13T664100 (T6641), Black (Genuine)	2	280.00	560.00
2	bottle	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan (Genuine)	2	280.00	560.00
3	bottle	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta (Genuine)	2	280.00	560.00
4	bottle	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow (Genuine)	2	280.00	560.00
5	bottle	Ink Original Epson, 003 Black	35	280.00	9,800.00
6	bottle	Ink Original Epson, 003 Cyan	20	280.00	5,600.00
7	bottle	Ink Original Epson, 003 Magenta	20	280.00	5,600.00
8	bottle	Ink Original Epson, 003 Yellow	20	280.00	5,600.00
9	piece	Folder, Legal	200	6.50	1,300.00
		***Nothing Follows***			
			Total	Amount:	30,140.00
Total Amount in Words		THIRTY THOUSAND ONE HUNDRED FORTY PESOS	ONLY		
for every day of delay s Conforme:		make the full delivery within the time specified above, a shall be imposed on the undelivered item/s.  Signature over winted Name of Supplier  2-15-24  Date	Very truly yours,  MIRALUNAM. GAABUCAYAN  Signature over Printed Name of Authorized Official  SCHOOL PRINCIPAL I  Designation		
Fund Cluze	251	OSEC 10-24-1166	one in the		
Fund Cluster : Funds Available :		0500 10-24-1100	ORS/BURS No. :  Date of the ORS/BURS:  Amount :		