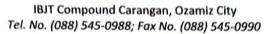
30 Days



Republic of the Philippines

Department of Education Region X – Northern Mindanao

DIVISION OF OZAMIZ CITY





Payment Term:

PURCHASE ORDER

Supplier:	GEMMS ENTERPRISES	P.O. NO.:	2025-02-0001
Address:	Ozamiz City	Date :	FEB. 3, 2025
IN:	196-548-896-000	Mode of	NP - Small Value
Tel No./CP No.:		Procurement :	Procurement
Tel No./CP No.:		Procurement :	1
Please f	urnish this Office the following articles subject to t	he terms and conditions contained herein:	
Place of Delivery:	MANINGCOL CENTRAL SCHOOL	Delivery Term:	free delivery

item No.	Quantity	Unit	Have been have a good Description	Unit Cost	Amount
1	2	units	EPSON PRINTER 3210	10,200.00	20,400.00
2	60	botl	INK ORIGINAL EPSON, 003, Black	275.00	16,500.00
3	60	botl	INK ORIGINAL EPSON, 003, Cyan	275.00	16,500.00
4	60	botl	INK ORIGINAL EPSON, 003, Magenta	275.00	16,500.00
5	60	botl	INK ORIGINAL EPSON, 003, Yellow	275.00	16,500.00
	(2-00-		***nothing follows***	Php	86,400.00
TOTAL	MOUNT		EIGHTY SIX THOUSAND FOUR HUNDRED PESOS ONLY		

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.

Conforme:

Date of Delivery:

Very truly yours,

GEMMS ENTERPRISES

calendar days after receipt of PO by the supplier

Signature over Printed Name of Supplier

School Head

Date 2-4-7025

Fund Cluster: MOOE ORS/BURS No. :
Funds Available: 86,400.00 Date of the ORS/BURS
Amount: