



Republic of the Philippines
 Department of Education
 Region X – Northern Mindanao
DIVISION OF OZAMIZ CITY
 IBJT Compound Carangan, Ozamiz City
 Tel. No. (088) 545-0988; Fax No. (088) 545-0990



PURCHASE ORDER

Supplier:	GEMMS ENTERPRISES	P.O. NO.:	2025-02-004
Address:	OZAMIZ CITY	Date :	February 10, 2025
TIN :	000-196-548-896	Mode of Procurement :	Shopping
Tel No./CP No. :			

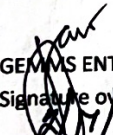
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	GREGORIO A. SAQUIN ELEMENTARY SCHOOL	Delivery Term:	FREE DELIVERY
Date of Delivery:	calendar days after receipt of PO by the supplier	Payment Term:	CHECK UPON DELIVERY

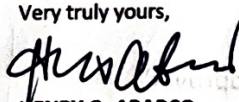
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	20	bar	DETERGENT BAR	9.00	180.00
2	10	piece	DUST PAN	60.00	600.00
3	10	piece	MONOBLOC CHAIR, beige	445.00	4,450.00
4	6	bottle	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	275.00	1,650.00
5	6	bottle	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	275.00	1,650.00
6	6	bottle	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	275.00	1,650.00
7	6	bottle	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	275.00	1,650.00
8	20	bottle	Ink Original Epson, 003 black	275.00	5,500.00
9	20	bottle	Ink Original Epson, 003 cyan	225.00	4,500.00
10	20	bottle	Ink Original Epson, 003 magenta	275.00	5,500.00
11	20	bottle	Ink Original Epson, 003 yellow	275.00	5,500.00
12	1	unit	PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy), No wifi	9,000.00	9,000.00
*** Nothing Follows ***					
Total Amount				Php	41,830.00

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:

GEMMS ENTERPRISES
 Signature over Printed Name of Supplier

 Date

Very truly yours,


HENRY Q. ABARCO
 School Head

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