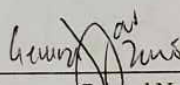



PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : GEMMS ENTERPRISES		P.O. No. : 2025-02-007			
Address : OZAMIZ CITY		Date : 02/14/2025			
TIN : 196-546-896-00000		Mode of Procurement : SHOPPING			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DALAPANG ELEMENTARY SCHOOL		Delivery Term : Pick Up			
Date of Delivery : FEBRUARY 17, 2025		Payment Term : CHECK			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	can	FLOOR WAX, paste type, red	18	290.00	5220.00
4	piece	MARKER, Permanen, Black	18	8.00	144.00
19	piece	Comb Binding Machine Heavy duty	1	7,000.00	7,000.00
Nothing Follows					
			Total Amount:		12,364.00
Total Amount in Words		TWELVE THOUSAND THREE HUNDRED SIXTY FOUR 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:		Very truly yours,			
 Signature over Printed Name of Supplier <u>02-14-2025</u> Date		 ADONIS D. GARNADA Signature over Printed Name of Authorized Official School Head Designation			
Fund Cluster : REGULAR FUNDS		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
_____		Amount : _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					