
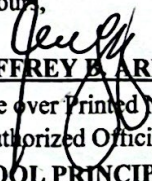


**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>GEMMS ENTERPRISES</b>		P.O. No. : <b>2025-02-0001</b>			
Address : <b>OZAMIZ CITY</b>		Date : <b>2/17/2025</b>			
TIN : <b>000-196-548-896</b>		Mode of Procurement : <b>Shopping</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Pulot Elementary School</b>		Delivery Term : <b>Immediately</b>			
Date of Delivery : <b>2/17/2025</b>		Payment Term : <b>Immediately</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Ink Original, Epson 003 Black, EPSON	16	275.00	4,400.00
2	bottle	Ink Original, Epson 003 Cyan, EPSON	16	275.00	4,400.00
3	bottle	Ink Original, Epson 003 Magenta, EPSON	16	275.00	4,400.00
4	bottle	Ink Original, Epson 003 Yellow, EPSON	16	275.00	4,400.00
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
			<b>Total Amount:</b>		<b>17,600.00</b>
<b>(Total Amount in Words)</b>		<b>Seventeen Thousand Six Hundred Pesos Only</b>			
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		Signature over Printed Name of Authorized Official			
<b>2-17-2025</b>		<b>SCHOOL PRINCIPAL I</b>			
Date		Designation			
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
		Amount :			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					