PURCHASE ORDER DEPED, DIVISION OF OZAMIZ CITY

Supplier:	GEMMS E	GEMMS ENTERPRISES	P.O. No. : 2	P.O. No.: 2025-02-004	
Address:	OZAMIZ CITY	CITY	Date: I	February 14, 2025	2025
TIN:	000-196-548-896	8-896	Mode of P	Mode of Procurement: SVP	SVP
Gentlemen:				A 100 March 100	
	Please furnis	Please furnish this Office the following articles subject to the terms and conditions contained herein:	conditions c	ontained her	ein:
Place of Delivery:		BONGBONG ES	Deli	Delivery Term:	
Date of Delivery:		3 calendar days after the receipt of PO from the supplier	Payr	Payment Term: COD	COD
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
17	piece	Stapler Heavy Duty	13	680.00	8,840.00
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The State of Lines In Lines					•
			0.000.000.000.000		
DESCRIPTION OF THE PARTY OF THE					•
School Prince of the second					•
			Total A	Total Amount:	8,840.00
(Total Amount in Words)	at in Words)	Eight Thousand Eight Hundred Forty Pesos and No Cents	Pesos and N	o Cents	
In case o	f failure to r	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.	alty of one-t	enth (1/10) o	of one percent
Conforme:	rme:	hem has	Very truly JOSI	Very truly yours JOSELINO D. CASEROS	ASEROS
	Sig	Signature over Plinted Name of Supplier	Signatu A	Signature over Printed Name of Authorized Official	ed Name of fficial
		Date	le.	Designation	on D
Fund Cluster:			ORS/BURS No. :	S No.:	
Funds Available :	able :		Date of the	Date of the ORS/BURS:	
	Signature o	Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			
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