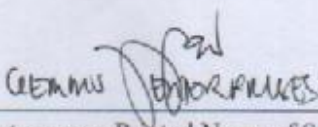
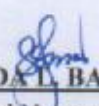


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier GEMMS ENTERPRISES			P.O. No. : 2025 - 02 - 0005		
Address OZAMIZ CITY			Date : 02 / / 2025		
TIN : 196-548-896-0000			Mode of Procurement :		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DIEGO TUASTOMBAN ELEMENTARY SCHOOL			Delivery Term : Pick Up		
Date of Delivery :			Payment Term : CASH ON DELIVERY		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Biometric Machine	1	4,500.00	4,500.00
2	doz	Plates, melamin ware	2	650.00	1,300.00
3	doz	Glass, melamin ware	2	500.00	1,000.00
4	piece	Caserolle w/ lid, large	1	580.00	580.00
Nothing Follows					
Total Amount:					7,380.00
Total Amount in Words		Seven Thousand Three Hundred Thirty Four Pesos Only			
<p>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.</p>					
<p>Conforme:</p> <div style="text-align: center;">  GEMMS ENTERPRISES Signature over Printed Name of Supplier Date </div>			<p>Very truly yours,</p> <div style="text-align: center;">  LIDIA T. BACO Signature over Printed Name of Authorized Official School Head Designation </div>		
Fund Cluster : REGULAR MOOE			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
			Amount :		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					