

## Republic of the Philippines Department of Education REGION X - NORTHERN MINDANAO SCHOOLS DIVISION OF OZAMIZ CITY



## PURCHASE ORDER

Supplier:		GEMMS ENTERPRISES	P.O. NO.:	2024-12-183	
Address:		OZAMIZ CITY	Date :	19-Dec-2024	
TIN:			Mode of Procurement :	SHOPPING	
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Date of Delivery:		Division of Ozamiz City within 30 days from the receipt of the Purchase Order	Delivery Term: Payment Term:		
Date of	Delivery.	within 50 days from the receipt of the r drenase order	- rayment reim.		
Stock/				Г	
Property	Unit	Description	Quantity	Unit Cost	Amount
No.	Ont	Безстрион	Quantity	Cuit Cost	Amount
1			-	280.00	3,360.00
T.	bottle	Epson Ink 664, cyan	12	280.00	3,300.00
2				280.00	3,080.00
	bottle	Epson Ink 664, magenta	11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3	L-ul-		12	280.00	3,360.00
	bottle	Epson Ink 664, yellow	12		
		*** Nothing Follows ***			-
		Nothing Pollows			
					-
			-		
					-
			-		
					-
					-
					-
	-				
			-		
Total Amo	unt in	Nine Thousand Eight Hundred Pesos Only		PHP	9,800.00
Words					1011 * 300 Z 30 Y 40 T 11
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,					
Vily unity yours, seemed ()					
NIMFA R. LAGO, CESO VI					
Signature over Painted Name of Supplier  Assitant Schools Division Superintendent					
OIC-Office of the Schools Division Superintendent					
Date					
Fund Clus			ORS/BURS N		_
Funds Available :		( Hist '		RS/BURS:	-
		MARICEL D. AVILA	Amount :		-
		Accountant III			
		Accountant III			



Address: IBJT Compound, Carangan, Ozamiz City

Telephone No: (088) 545-09-88 Telefax: (088) 545-09-90

Email Address: deped1miz@gmail.com

Our LEARNERS: The Diamonds of the Fortress.

ASENSO OZAWIZ!