

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier <u>GEMMS ENTERPRISES</u>	P.O. No. : <u>2025 - 02 - JS02</u>
Address <u>OZAMIZ CITY</u>	Date : <u>02/18/2025</u>
TIN : <u>723 - 478 - 215 - 0000</u>	Mode of Procurement :

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

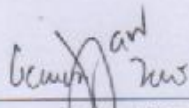
Place of Delivery : <u>JACINTO NEMENO INTEGRATED SCHOOL - ES</u>	Delivery Term : <u>Pick Up</u>
Date of Delivery : <u>02/20/2025</u>	Payment Term : <u>CASH ON DELIVERY</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	BATTERY, dry cell, size AA	3	20.00	60.00
2	piece	DETERGENT BAR	8	10.00	80.00
3	can	FLOOR WAX, paste type, red	16	290.00	4 640.00
4	piece	CORRECTION TAPE	16	18.00	288.00
5	piece	ERASER, felt, for blackboard/whiteboard	14	15.00	210.00
6	piece	Folder White, Legal	100	6.50	650.00
7	bottle	Ink Original Epson, 003 Black	16	275.00	4 400.00
8	bottle	Ink Original Epson, 003 Cyan	16	275.00	4 400.00
9	bottle	Ink Original Epson, 003 Magenta	16	275.00	4 400.00
10	bottle	Ink Original Epson, 003 Yellow	16	275.00	4 400.00
11	roll	Laminating Film 125 micron 100 meters	1	990.00	990.00
		Nothing Follows			
			Total Amount:		24,518.00

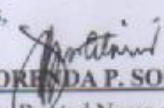
Total Amount in Words Seven Thousand Three Hundred Thirty Four Pesos Only

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:


 Signature over Printed Name of Supplier
2-18-25
 Date

Very truly yours,


JORENDA P. SOLITARIO
 Signature over Printed Name of Authorized Official
School Head
 Designation

Fund Cluster : <u>REGULAR MOOE</u>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
	Amount : _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	