

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier GEMMS ENTERPRISES	P.O. No. : 2025 - 02 - ES03
Address OZAMIZ CITY	Date : 02/18/2025
TIN : 723 - 478 - 215 - 0000	Mode of Procurement :

Gentlemen:

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

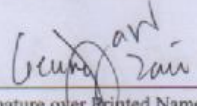
Place of Delivery : JACINTO NEMEÑO INTEGRATED SCHOOL - ES	Delivery Term : Pick Up
Date of Delivery :	Payment Term : CASH ON DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	SIGN PEN, Fine Tip, Black	8	38.00	304.00
2	pouch	DETERGENT BAR	8	10.00	80.00
3	piece	CORRECTION TAPE	16	18.00	288.00
4	piece	DATA FILE BOX	8	160.00	1 280.00
5	piece	ERASER, felt, for blackboard/whiteboard	16	15.00	240.00
6	piece	Folder White, Legal	200	6.50	1 300.00
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
Nothing Follows					
				Total Amount:	21,092.00

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

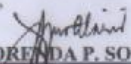
Conforme:


Signature over Printed Name of Supplier

2-18-2025

Date

Very truly yours,


JORENDA P. SOLITARIO

Signature over Printed Name of Authorized Official

School Head
Designation

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	