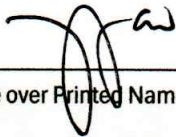



PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : GEMMS ENTERPRISES			P.O. No. : 2024-08-0027		
Address : RS TAN VILLAGE, MANINGCOL, OZAMIZ CITY			Date : Aug. 21, 2024		
TIN : 196-548-896-00000			Mode of Procurement : Shopping		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOMINGO A. BARLOA IS			Delivery Term: within 5 days from receipt of PO		
Date of Delivery : Aug. 30, 2024			Payment Term: One time check		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	piece	Javelin 300g	1	1,000.00	1,000.00
10	piece	Javelin 400g	1	1,090.00	1,090.00
11	piece	Javelin 600g	1	1,220.00	1,220.00
12	piece	Javelin 700g	1	1,300.00	1,300.00
13	piece	Shot Put, 3kg	1	890.00	890.00
20	piece	Plastic Storage Box, White, 1 layer, 120 liters - Orocan	20	1,000.00	20,000.00
Nothing Follows					
			Total Amount:		25,500.00
Total Amount in Words		TWENTY FIVE THOUSAND FIVE HUNDRED 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;">  Signature over Printed Name of Supplier <u>8-23-24</u> Date </div>			<p>Very truly yours,</p> <div style="text-align: center;">  MIRALUNA M. GAABUCAYAN Signature over Printed Name of Authorized Official SCHOOL PRINCIPAL I Designation </div>		
Fund Cluster : OSEC 10-24-1166			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
_____			Amount : _____		