## PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

DEFED, DIVISION OF GENERAL				P.O. No.: 2025-04-0001		
Supplier:	r: GEMMS ENTERPRISES			— <u>Ши</u> 2025		
Address:	OZAMIZ CITY		Mode of Procurement: shopping			
TIN:	000-196-5					
Gentlemen:		nish this Office the following articles subject to the terms and	conditions	contained here	in:	
	Please fur	nish this Office the following articles subject to the terms and	De	livery Term :	WEGAY	
Place of Delivery: Andrea D. Costonera ES		Payment Term : 000				
Date of Deli	E	W 15 days From receipt of P.O	Quantity	Unit Cost	Amount	
Stock/	Unit	Description	40	275.00	11,000.00	
Property No	bot	Ink Original Epson, 003 Black		210.00	3,570.00	
2	pcs	STAPLER ,Standard, HEAVY DUTY	17	210.00	-	
	pcs	STALLEN POLICE			-	
	+					
	-				N <b>=</b> 0	
	-				11	
	-				-	
	-				-	
	+					
	<del>                                     </del>					
	-					
				Amount:	14,570.00	
(Total Amour	t in Words)	FOURTEEN THOUSAND FIVE HUNDRED	SEVENTY	PESOS ONI	_Y	
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every day of d	lelay shall be	cumposed on the undelivered item/s.	Very truly	yours,	← BLANTE	
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every day of d	lelay shall be	cumposed on the undelivered item/s.	Very truly <u>CLA</u> Signa	yours,  RIND / SIM ture over Print Authorized O	EBLANTE red Name of fficial	
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Confor Confor Fund Cluster Funds Availa	lelay shall be me: Sig	mature over Printed Name of Supplier	Very truly  CLA  Signa  ORS/BUI  Date of the	ARIND A SIM ture over Print Authorized O SCHOOL H Designation	TELANTE Ted Name of Official EAD On	