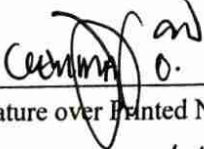
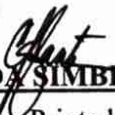


PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

DEPED, DIVISION OF OZAMIZ CITY				P.O. No. : <u>2025-04-0001</u>	
Supplier : GEMMS ENTERPRISES			Date : <u>4/4/2025</u>		
Address : OZAMIZ CITY			Mode of Procurement : <u>shopping</u>		
TIN : 000-196-548-896					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Andrea D. Costonera ES</u>			Delivery Term : <u>4/15 day / 1</u>		
Date of Delivery : <u>W 15 days from receipt of P.O.</u>			Payment Term : <u>000</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Ink Original Epson, 003 Black	40	275.00	11,000.00
2	pcs	STAPLER ,Standard, HEAVY DUTY	17	210.00	3,570.00
					-
					-
					-
					-
					-
					-
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					-
					-
					-
					-
					-
Total Amount:				14,570.00	
(Total Amount in Words)		FOURTEEN THOUSAND FIVE HUNDRED SEVENTY 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:			Very truly yours,		
 Signature over Printed Name of Supplier <u>4/4/2025</u> Date			 CLARINDA SIMBLANTE Signature over Printed Name of Authorized Official SCHOOL HEAD Designation		
Fund Cluster :			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
			Amount :		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					