



Republic of the Philippines
Department of Education
REGION X – NORTHERN MINDANAO
SCHOOLS DIVISION OFFICE - OZAMIZ CITY

PURCHASE ORDER

Supplier:	GEMMS ENTERPRISES	P.O. NO.:	2025-02-043		
Address:	Ozamiz City	Date:	17-Feb-2025		
TIN:		Mode of Procurement:	NP-Shopping		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Division of Ozamiz City Date of Delivery: within 7 days from the receipt of the Purchase Order Delivery Term: Payment Term:					
Stock/ Property No.	Unit		Quantity	Unit Cost	Amount
1	pc	correction tape, 5mm x 8 m	250	20.00	5,000.00
2	pc	Epson Printer ink 003, magenta	3	275.00	825.00
3	bottle	Epson Printer ink 003, cyan	3	275.00	825.00
4	bottle	Epson Printer ink 003, yellow	3	275.00	825.00
5	bottle	Epson Printer ink 003, black	3	275.00	825.00
		*** Nothing Follows ***			-
					-
					-
					-
Total Amount in Words		Eight Thousand Three Hundred Pesos Only		PHP	8,300.00
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, NIMFA R. LAGO, CESO VI Assistant Schools Division Superintendent OIC-Office of the Schools Division Superintendent			
Fund Cluster:		ORS/BURS No.:			
Funds Available:		Date of the ORS/BURS:			
		Amount:			
		 MARICEL D. AVILA Accountant III			



Address: IBJT Compound, Carangan, Ozamiz City
Telephone No: (088) 545-09-88
Telefax: (088) 545-09-90
Email Address: deped1miz@gmail.com

Our **LEARNERS: The Diamonds of the Fortress.**
ASENSO OZAMIZ!