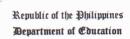
(3) 50





REGION X – NORTHERN MINDANAO SCHOOLS DIVISION OF OZAMIZ CITY

PURCHASE ORDER

Supplier:		GEMMS ENTERPRISES	P.O. NO.:	2025-02-043	
\ddress:		Ozamiz City	Date :	17-Feb-2025	>
IN:			Mode of Procurement :	NP-Shopping	
Gentlemen:	Please furni	sh this Office the following articles subject to the terms and conditions contained herein:	D.F. T		
	Delivery:	Division of Ozamiz City within 7 days from the receipt of the Purchase Order	- Delivery Term:		
Date of	Delivery.	within 7 days from the receipt of the Futenase Order	_ rayment reim.		
Stock/ Property No.	Unit		Quantity	Unit Cost	Amount
1	рс	correction tape, 5mm x 8 m	250	20.00	5,000.00
2	рс	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		РНР	8,300.00
		make the full delivery within the time specified above, a penalty of one-tenth			•
(1/10) 01 0	ne percent i	or every day of delay shall be imposed on the undelivered item/s.		\bigcap	
Conforme:		5 5 5 5	Very truly yours		
		(remy) 25	N	THE LACE STEE	2
	Signature or	ver Printed Name of Supplier		AFA R. LAGO, CES Schools Division Supe	
	organicary o	ver Printed Name of Supplier 2 - 20 - 76		the Schools Division	
	Date	1 > 10 « 1/			•
Fund Cluster:			ORS/BURS No. :		
Funds Available :		- (llut	Date of the ORS/BURS:		
		MARICEL D. AVILA	Amount:		



Address: IBJT Compound, Carangan, Ozamiz City

Accountant III

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!