

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Appendix 61

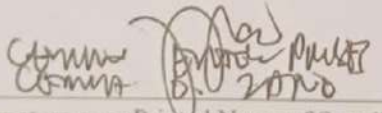
Supplier :	GEMMS ENTERPRISES	P.O. No. : 2025-05-0019
Address :	OZAMIZ CITY	Date : 19-May-25
TIN :	000-196-548-896	Mode of Procurement : SVP
Gentlemen:		

Please furnish this Office the following articles subject to the terms and conditions contained herein:

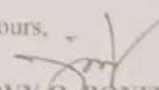
Place of Delivery :		SANCHO V. CAPA IS		Delivery Term : Free Delivery	
Date of Delivery :		3 day upon receipt of PO		Payment Term : COD	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Epson Ink, 003, black	42	275.00	11,550.00
2	bottle	Epson Ink, 003, cyan	18	275.00	4,950.00
3	bottle	Epson Ink, 003, yellow	18	275.00	4,950.00
4	bottle	Epson Ink, 003, magenta	18	275.00	4,950.00
5	pack	Specialty Paper, short, 180gsm, 10's	21	35.00	735.00
6	box	Floorwax, red dye	140	23.00	3,220.00
7	unit	Printer 3in1 (print, photocopy, scan)	5	9,500.00	47,500.00
			Total Amount:		77,855.00
(Total Amount in Words)		Seventy Seven Thousand Eight Hundred Fifty Five 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:


 Signature over Printed Name of Supplier
 5-19-2025
 Date

Very truly yours,


JOVY O. BONITA
 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	