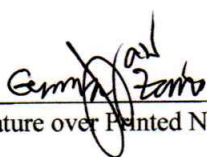



PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : GEMMS ENTERPRISES Address: <u>RS Tan Village, Maningcol, Ozamiz City</u> TIN : <u>196-548-896-0000</u>			P.O. No.: 2025-07-026 Date : July 10, 2025 Mode of Procurement: Shopping		
Gentleman: Please furnish this office the following article subject to the term and conditions contained herein:					
Place of Delivery: DOMINGO A. BARLOA INTEGRATED SCHOOL Date of Delivery: <u>July 11-15, 2025</u>			Delivery Term: within 5 days from receipt of Purchase Order. Payment Term: One time check issuance.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
11	bottle	Ink, Epson Genuine, 003 Black	34	275.00	9,350.00
12	bottle	Ink, Epson Genuine, 003 Cyan	17	275.00	4,675.00
13	bottle	Ink, Epson Genuine, 003 Magenta	17	275.00	4,675.00
14	bottle	Ink, Epson Genuine, 003 Yellow	17	275.00	4,675.00
		nothing follows			
				Total Amount	23,375.00
(Total Amount in Words) <i>Twenty Three Thousand Three Hundred Seventy Five Pesos & 00/100 only.</i>					
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of the percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme: <div style="text-align: center;"> _____ Signature over Printed Name of Supplier Date <u>7-10-2025</u></div>			Very truly yours, <div style="text-align: center;"> MIRALUNA M. GAABUCAYAN _____ Signature over Printed Name of Authorized Official School Head Designation</div>		
Fund Cluster: <u>Regular MOOE - ES</u> Funds Available: _____ _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____		