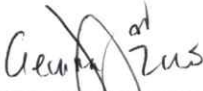
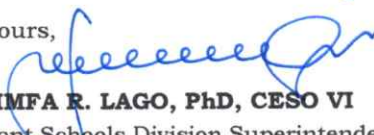


PURCHASE ORDER
DIVISION OF TANGUB CITY
Entity Name

Supplier : <u>GEMMS Enterprises</u>		P.O. No. : <u>0422035</u>			
Address : <u>Ozamiz City</u>		Date : <u>4/5/2022</u>			
TIN : _____		Mode of Procurement : <u>SVP</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Division of Tangub City</u>		Delivery Term : <u>5 days</u>			
Date of Delivery : _____		Payment Term : <u>30 days</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Plastic Biodegradable Sando Bag 10 packs/90 pcs Medium - 10x12	18	630.00	11,340.00
2	packs	Plastic Biodegradable Sando Bag 10 packs/50 pcs Tiny - 8x10	18	435.00	7,830.00
3	reams	A4 Bondpaper Subs. 20 70 GSM	150	210.00	31,500.00
4	reams	Paper, Multi-Purpose (copy) 216mm x 330mm (8 1/2" x 13") Legal Size, Subs. 20, 70 GSM	10	220.00	2,200.00
5	boxes	Ballpen Black - 50 pcs/box	10	350.00	3,500.00
6	pcs	Correction Tape - 8m	110	28.00	3,080.00
7	boxes	Sign Pen Black - 0.5 12s	14	456.00	6,384.00
					65,834.00
(Total Amount in Words) Sixty-Five Thousand Eight Hundred Thirty-Four Pesos					
<p>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.</p>					
Conforme:		O Very truly yours,			
 _____ Signature over Printed Name of Supplier		 NIMFA R. LAGO, PhD, CESO VI Assistant Schools Division Superintendent OIC- Office of the Schools Division Superintendent			
_____ Date					
Funds Available: _____			ORS/BURS No. : _____		
<u>ANNA DAPHNE C. MUGAR, CPA</u> Accountant III			Date of the ORS/BURS: _____		
			Amount : _____		