

PURCHASE ORDER
DIVISION OF TANGUB CITY
Entity Name

Supplier : <u>GEMMS Enterprises</u>	P.O. No. : <u>622051</u>
Address : <u>Ozamiz City</u>	Date : <u>6/29/22</u>
TIN : _____	Mode of Procurement : _____

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	Fish Cracker (Big)	15	133.00	1,995.00
2	tubs	Sky Flackes Crackers 850g	15	240.00	3,600.00
3	tubs	Chocolate Chip Cookies 600g	15	247.00	3,705.00
4	packs	Dingdong Snacks Mix 100g	15	45.00	675.00
5	packs	Happy Nus 100g	15	45.00	675.00
6	packs	Mentos Blue 100pcs	15	108.00	1,620.00
7	packs	Curly Tops 30pcs	30	56.00	1,680.00
8	packs	Assorted Junk Foods 60g	30	35.00	1,050.00
9	pcs	Spanish Sardines 228g	182	200.00	36,400.00
10	sets	Delicacy Food	182	200.00	36,400.00
					87,800.00

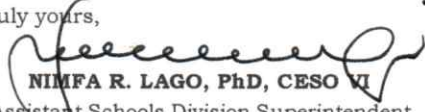
(Total Amount in Words) Eighty-Seven Thousand Eight Hundred Pesos only

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

 Date 6/29/22

Very truly yours,

NIMFA R. LAGO, PhD, CESO VI
 Assistant Schools Division Superintendent
 OIC- Office of the Schools Division Superintendent

<p>Funds Available: _____</p> <p align="center">ANNA DAPHNE C. MUGAR, CPA Accountant III</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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