

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.	P.O. No. : 2022-10-000
Address : OZAMIZ CITY	Date : _____
TIN : 425-638-013-001	Mode of Procurement : _____

Gentlemen:

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

Place of Delivery : BONGBONG ELEMENTARY SCHOOL	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

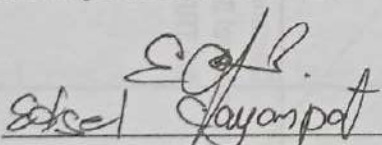
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Paper, Multi-Purpose, 70 gsm	60	194.00	11,640.00
2	bottle	Ink original Epon 003 black	23	270.00	6,210.00
3	bottle	Ink original Epon 003 Cyan	23	270.00	6,210.00
4	bottle	Ink original Epon 003 Magenta	23	270.00	6,210.00
5	bottle	Ink original Epon 003 Yellow	23	270.00	6,210.00
6	bottle	Ink original Epon 664 Black	3	270.00	810.00
7	bottle	Ink original Epon 664 Cyan	3	270.00	810.00
8	bottle	Ink original Epon 664 Magenta	3	270.00	810.00
9	bottle	Ink original Epon 664 Yellow	3	270.00	810.00
10	galloon	Alcohol, isoproyl, 68%-72%, scented	13	350.00	4,550.00
11	box	Facemasks	30	45.00	1,350.00
			Total Amount:		45,620.00

(Total Amount in Words)

Forty Five Thousand Six Hundred Twenty Pesos and No Cents

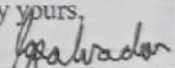
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over/Printed Name of Supplier

Date

Very truly yours,


LYDIA G. SALVADOR

Signature over Printed Name of
Authorized Official

SCHOOL HEAD

Designation

Fund Cluster :

Funds Available :

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit