

**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>JCF TECHNOLOGIES, INC.</b>	P.O. No. : <u>2023-04-020</u>
Address : <b>OZAMIZ CITY</b>	Date : <u>5-2-2023</u>
TIN : <b>425-638-013-001</b>	Mode of Procurement : <u>SUP</u>

Gentlemen:

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

Place of Delivery : <u>Ozamiz City Central School</u>	Delivery Term : <u>Pick up</u>
Date of Delivery : <u>3 calendar days after receipt of PO by the supplier</u>	Payment Term : <u>COD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	bottle	Ink Original Epson, 003 Black	12	270.00	3,240.00
10	bottle	Ink Original Epson, 003 Cyan	12	285.00	3,420.00
11	bottle	Ink Original Epson, 003 Magenta	12	285.00	3,420.00
12	bottle	Ink Original Epson, 003 Yellow	12	285.00	3,420.00
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<b>Total Amount:</b>					<b>13,500.00</b>

**Total Amount in Words** Thirteen Thousand Five 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:

Very truly yours,

  
\_\_\_\_\_  
Signature over Printed Name of Supplier

  
**MARESTELLE M. OLANDRE**

Signature over Printed Name of  
Authorized Official

**School Head**

Designation

5/2/23

Date

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
	Amount : _____
<p>_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	