



Republic of the Philippines  
 Department of Education  
 Region X – Northern Mindanao  
**DIVISION OF OZAMIZ CITY**  
 IBJT Compound Carangan, Ozamiz City  
 Tel. No. (088) 545-0988; Fax No. (088) 545-0990



**PURCHASE ORDER**

Supplier:	JCF TECHNOLOGIES, INC	P.O. NO.:	2023-02-0006
Address:	Ozamiz City	Date :	February 16, 2023
TIN :	425-638-013-0000	Mode of	Shopping
Tel No./CP No. :		Procurement :	

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

Place of Delivery:	TABID NHS	Delivery Term:	
Date of Delivery:	calendar days after receipt of PO by the supplier	Payment Term:	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
0					
1	35	gallon	ALCOHOL, Ethyl, 1 Gallon	320.00	11,200.00
2	10	ream	PAPER, MULTIPURPOSE A4, 500 sheets per ream	188.00	1,880.00
3	3	box	pcs./box) non-sterile clean gloves medium / large size	300.00	900.00
4	20	bottles	Ink Original Epson, 003 Black	265.00	5,300.00
5	10	bottles	Ink Original Epson, 003 Cyan	275.00	2,750.00
6	10	bottles	Ink Original Epson, 003 Magenta	275.00	2,750.00
7	10	bottles	Ink Original Epson, 003 Yellow	275.00	2,750.00
*** Nothing Follows ***					

Total Amount	TWENTY SEVEN THOUSAND FIVE HUNDRED THIRTY PESOS ONLY	Php	27,530.00
--------------	--	-----	-----------

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]*  
 JCF TECHNOLOGIES, INC  
 Signature over Printed Name of Supplier  
2-23-2023  
 Date

Very truly yours,  
  
**ESTER F. VIERNES**  
 School Head

Fund Cluster :	FLO	ORS/BURS No. :	
Funds Available :		Date of the ORS/BURS	
		Amount :	