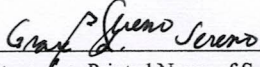



PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.		P.O. No.: 2023-08-042A			
Address: 53-S HT Feliciano St., Aguada, Ozamiz City		Date : August 23, 2023			
TIN : 425-638-013-00001		Mode of Procurement: Shopping			
Gentlemen: Please furnish this office the following article subject to the term and conditions contained herein:					
Place of Delivery: Catadman Elementary School		Delivery Term: <u>free delivery</u>			
Date of Delivery: August 25, 2023		Payment Term: <u>check payment upon delivery</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	bottle	Ink Original Epson, 003 Black	22	274.50	6,039.00
10	bottle	Ink Original Epson, 003 Cyan	22	289.50	6,369.00
11	bottle	Ink Original Epson, 003 Magenta	22	289.50	6,369.00
12	bottle	Ink Original Epson, 003 Yellow	22	289.50	6,369.00
13	bottle	Ink for Brother Printer, Black	1	399.50	399.50
14	bottle	Ink for Brother Printer, Cyan	1	399.50	399.50
15	bottle	Ink for Brother Printer, Magenta	1	399.50	399.50
16	bottle	Ink for Brother Printer, Yellow	1	399.50	399.50
Total Amount					26,744.00
(Total Amount in Words) Twenty Six Thousand Seven Hundred Forty Four Pesos & 00/100 only.					
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of the percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier <u>08/23/2023</u> Date		 JUVENCIO C. COLARTE Signature over Printed Name of Authorized Official Elementary School Principal I Designation			
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount: _____			