

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.	P.O. No. : <u>2023-11-047</u>
Address : OZAMIZ CITY	Date : <u>31-Oct-23</u>
TIN : 425-638-013-001	Mode of Procurement : SVP

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>Free Delivery</u>
Date of Delivery : <u>3-5 days upon receipt of PO by the supplier</u>	Payment Term : <u>COD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	bottle	Ink Original Epson, 003 Black	45	270.00	12,150.00
5	bottle	Ink Original Epson, 003 Cyan	25	285.00	7,125.00
6	bottle	Ink Original Epson, 003 Magenta	25	285.00	7,125.00
7	bottle	Ink Original Epson, 003 Yellow	25	285.00	7,125.00
		xxx nothing follows xxx			-
Total Amount:					33,525.00

Total Amount in Words	Thirty-Three Thousand Five Hundred Twenty-Five pesos only.
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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:

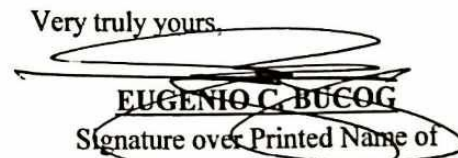
Edsel Payampat

 Signature over Printed Name of Supplier

10-31-23

Date

Very truly yours,


EUGENIO C. BUCOG
 Signature over Printed Name of
 Authorized Official

PRINCIPAL I

Designation

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