

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.	P.O. No. : 2023-10-059
Address : OZAMIZ CITY	Date : October 26, 2023
TIN : 425-638-013-001	Mode of Procurement : Shopping

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

Place of Delivery : Sancho V Capa Integrated School	Delivery Term : Free Delivery
Date of Delivery : 3days upon receipt of PO by the supplier	Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, MULTICOPY A4, 500 sheets per ream	160	190.00	30,400.00
2	ream	PAPER, MULTICOPY LEGAL, 500 sheets per ream	40	210.00	8,400.00
3	unit	Printer 3-in-1	2	9,300.00	18,600.00
4	bottle	Ink Original Epson, 003 Black	44	270.00	11,880.00
5	bottle	Ink Original Epson, 003 Cyan	22	285.00	6,270.00
6	bottle	Ink Original Epson, 003 Magenta	22	285.00	6,270.00
7	bottle	Ink Original Epson, 003 Yellow	22	285.00	6,270.00
		xxx nothing follows xxx			-
Total Amount:					88,090.00

Total Amount in Words Eighty-Eight Thousand Ninety 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:


 Signature over Printed Name of Supplier

 Date 10/27/23

Very truly yours,


JOVY O. BONITA
 Signature over Printed Name of
 Authorized Official
PRINCIPAL II
 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	