



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:	GASES	Delivery Term:	Pick-up
Date of Delivery:	02-21-2023 calendar days after receipt of PO by the supplier	Payment Term:	Check upon pick-up

Item No.	Quantity	Unit	Description	Unit Cost	Amount
0					-
1	8	gallon	ALCOHOL, Ethyl, 1 Gallon	320.00	2,560.00
2	27	ream	PAPER, MULTIPURPOSE A4, 500 sheets per ream	188.00	5,076.00
3	27	ream	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	210.00	5,670.00
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*** Nothing Follows ***

Total Amount	THIRTEEN THOUSAND THREE HUNDRED SIX PESOS ONLY	Php	13,306.00
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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:

JCF TECHNOLOGIES, INC
 Signature over Printed Name of Supplier
02-21-2023
 Date

Very truly yours,

HENRY Q. ABARCO
 School Head

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