

**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>JCF TECHNOLOGIES, INC.</b>	P.O. No. : 2024-02-007
Address : <b>OZAMIZ CITY</b>	Date : 16-Feb-24
TIN : <b>425-638-013-001</b>	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
1	ream	PAPER, MULTICOPY A4, 500 sheets per ream	245	185.00	45,325.00
2	ream	PAPER, MULTICOPY LEGAL, 500 sheets per ream	5	220.00	1,100.00
3	bottle	Ink Original Epson, 003 Black	120	275.00	33,000.00
4	bottle	Ink Original Epson, 003 Cyan	70	285.00	19,950.00
5	bottle	Ink Original Epson, 003 Magenta	70	285.00	19,950.00
6	bottle	Ink Original Epson, 003 Yellow	70	285.00	19,950.00
7	unit	PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy), No wifi	1	9,300.00	9,300.00
		xxx nothing follows xxx			-
				<b>Total Amount:</b>	<b>148,575.00</b>

**Total Amount in Words** One Hundred Forty-Eight Thousand Five Hundred Seventy-Five 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

2/17/24

Date

Very truly yours,

  
**EUGENIO C. BUCOG**

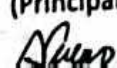
Signature over Printed Name of  
Authorized Official

**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	

(Principal)



TIN-000-471-488

(Surety)

