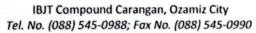


## Republic of the Philippines Department of Education Region X – Northern Mindanao

## **DIVISION OF OZAMIZ CITY**





## **PURCHASE ORDER**

Supplier:		JCF TECHNOLOGIES INC			P.O. NO.:	2024-02-0003
Address:		Ozamiz City			Date :	Feb. 15, 2024
TIN:		425-638-013-0000			Mode of	NP - Small Value
Tel No./CP No. :					Procurement :	Procurement
	Please furnis		the following articles subject to the			Free delivery
Place of De	livery:	Misamis Annex Integrated School			Delivery Term:	
Date of Del	ivery:	3c	alendar days after receipt of PO by t	the supplier	Payment Term:	check upon delivery
Item No.	Quantity	Unit	Des	cription	Unit Cost	Amount
1	380	REAM	PAPER, MULTIPURPOSE A4		185.00	70,300.00
	144	REAM	PAPER, MULTIPURPOSE LEGAL	2 °e	197.50	28,440.00
2	75	BOTL	Ink Original Epson, 003 Black		285.00	21,375.00
3	75	BOTL	Ink Original Epson, 003 Cyan		295.00	13,275.00
4	45 50	BOTL	Ink Original Epson, 003 Magenta		295.00	14,750.00
5	45	BOTL	Ink Original Epson, 003 Yellow		295.00	13,275.00
6			VVV			-
		DAIE LULADO	RED SIXTY ONE THOUSAND FOUR HUNDRED FIFTEEN PESOS ONLY		Php	161,415.00
Total Amo	1	Failure to mo	ke the full delivery within the time selivered item/s.	pecified above, a penalty of or	ne-tenth (1/10) of one Very truly yours,	e percent for every day
Conforme:						
JCF TECHNOLOGIES INC					LUDIVICO B. BARRIENTOS	
	Signature o	Printed Na	ame of Supplier		School Head	
	Date				ORS/BURS No. :	
I Charton:		MOOE			Date of the ORS/BURS	
Fund Clust	er:	161,415.00			Amount :	
Funds Ava	liable :				Amount .	

