



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.:	2024-02-0003
Address:	Ozamiz City	Date :	Feb. 15, 2024
TIN :	425-638-013-0000	Mode of Procurement :	NP - Small Value Procurement
Tel No./CP No. :			

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

Place of Delivery:	Misamis Annex Integrated School	Delivery Term:	Free delivery
Date of Delivery:	3 calendar days after receipt of PO by the supplier	Payment Term:	check upon delivery

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	380	REAM	PAPER, MULTIPURPOSE A4	185.00	70,300.00
2	144	REAM	PAPER, MULTIPURPOSE LEGAL	197.50	28,440.00
3	75	BOTL	Ink Original Epson, 003 Black	285.00	21,375.00
4	45	BOTL	Ink Original Epson, 003 Cyan	295.00	13,275.00
5	50	BOTL	Ink Original Epson, 003 Magenta	295.00	14,750.00
6	45	BOTL	Ink Original Epson, 003 Yellow	295.00	13,275.00
			XXX		-
Total Amount				Php	161,415.00

ONE HUNDRED SIXTY ONE THOUSAND FOUR HUNDRED FIFTEEN 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:

JCF TECHNOLOGIES INC
 Signature over Printed Name of Supplier
 2-21-2024
 Date

Very truly yours,

LUDIVICO B. BARRIENTOS
 School Head

Fund Cluster :	MOOE	ORS/BURS No. :	
Funds Available :	161,415.00	Date of the ORS/BURS	
		Amount :	