



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.  
Address : Ozamiz City  
TIN :

P.O. No. : 2024-02-005  
Date : 02/22/2024  
Mode of Procurement : SHOPPING

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

Place of Delivery : NARCISO B. LEDESMA CS  
Date of Delivery : within 3-5 days upon presentment of PO  
Delivery Term : DELIVERY  
Payment Term : CASH

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gal	ALCOHOL, Ethyl, 1 Gallon	20	350.00	7,000.00
2	ream	PAPER, MULTICOPY A4	280	185.00	51,800.00
3	ream	PAPER, MULTICOPY LEGAL	70	210.00	14,700.00
4	cart	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	40	285.00	11,400.00
5	cart	INK CARTRIDGE, EPSON C13T664100 (T6641), Cyan	40	280.00	11,200.00
6	cart	INK CARTRIDGE, EPSON C13T664100 (T6641), Magenta	40	280.00	11,200.00
7	cart	INK CARTRIDGE, EPSON C13T664100 (T6641), Yellow	40	280.00	11,200.00
8	bottle	Ink Original Epson, 003 Black	3	285.00	855.00
9	bottle	Ink Original Epson, 003 Cyan	3	280.00	840.00
10	bottle	Ink Original Epson, 003 Magenta	3	280.00	840.00
11	bottle	Ink Original Epson, 003 Yellow	3	280.00	840.00
12	unit	PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy), No wif	3	280.00	840.00
**nothing follows**			1	9,250.00	9,250.00

(Total Amount in Words) ONE HUNDRED THIRTY ONE THOUSAND ONE HUNDRED TWENTY FIVE PESOS ONLY **131,125.00**

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

2-23-24

Date

Very truly yours,

  
**MELANIE T. PAREDES**

School Head

Fund Cluster : mooe

ORS/BURS No. :

Funds Available :

Date of the ORS/BURS:

Amount :