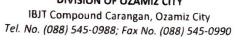


Republic of the Philippines Department of Education Region X – Northern Mindanao

DIVISION OF OZAMIZ CITY





PURCHASE ORDER

Supplier:		JCF TECHNOLOGIES, INC			P.O. NO).:	2024-02-0002	
Address:		Ozamiz City			_	:	February 22, 2024	
TIN:		425-638-013	425-638-013-0000			of	Shopping	
Tel No./CP No. : Procur							L	
	Please furni	sh this Office t	the following articles subject to th	e terms and conditions contai	ned hereir	1:		
Place of De		TABID NHS				Delivery Term: pick-up		
Date of De	livery:	1-28-Wztale	endar days after receipt of PO by t	the supplier	Paymen	t Term:	check upon pick-up	
						T =	A	
Item No.	Quantity	Unit	De	escription		Unit Cost	Amount	
0								
1	20	bottle	Ink Original Epson, 003 Black			300.00	6,000.00	
2	10	bottle	Ink Original Epson, 003 Cyan			300.00	3,000.00	
3	10	bottle	Ink Original Epson, 003 Magenta	Υ		300.00	3,000.00	
,	10	bassla	Ink Original Epson, 003 Yellow			300.00	3,000.00	
4	10	bottle	Uninterruptible Power Supply 650va min. of 15 minutes					
5	3	unit	Standy Power, 3-4 Gang Outlet			2,700.00	8,100.00	
6	30	piece	HDMI Cable, 5 meter			300.00	9,000.00	
							-	
			*** Nothing Follows ***				-	
THE STATE ONE HUNDRED PESOS ONLY						Php	32,100.00	
Total Amou	In case of f	ailure to make	the full delivery within the time suddlivered item/s.		one-tenth			
Conforme: Very tr						y yours,		
	136	Eu-		2				
JCF Tychnologies, Inc						:. VIERNES		
Signature over Printed Name of Supplier School 2-28-202						ead		
-	Date							
Fund Cluster: MOOE ORS/B						JRS No. :		
Funds Available : Date						f the ORS/BURS		
					Amount	:		