
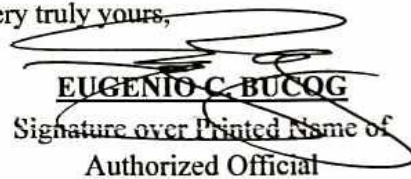


**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>JCF TECHNOLOGIES, INC.</b>		P.O. No. : 2024-04-016			
Address : <b>OZAMIZ CITY</b>		Date : <b>April 17, 2024</b>			
TIN : <b>425-638-013-001</b>		Mode of Procurement : <b>SVP</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Ozamiz City Central School</b>		Delivery Term : <b>Free Delivery</b>			
Date of Delivery : <b>3-5 days upon receipt of PO by the supplier</b>		Payment Term : <b>COD</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	ream	PAPER, MULTICOPY A4, 500 sheets per ream	235	184.00	43,240.00
5	ream	PAPER, MULTICOPY LEGAL, 500 sheets per ream	5	210.00	1,050.00
9	bottle	Ink Original Epson, 003 Black	70	275.00	19,250.00
10	bottle	Ink Original Epson, 003 Cyan	60	285.00	17,100.00
11	bottle	Ink Original Epson, 003 Magenta	60	285.00	17,100.00
12	bottle	Ink Original Epson, 003 Yellow	60	285.00	17,100.00
		xxx nothing follows xxx			-
				<b>Total Amount:</b>	<b>114,840.00</b>
<b>Total Amount in Words</b>		One Hundred Fourteen Thousand Eight Hundred Forty pesos only.			
<p>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.</p>					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier		 <b>EUGENIO C. BUCOG</b> Signature over Printed Name of Authorized Official			
_____ 4/18/24 Date		<b>PRINCIPAL II</b> 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					