

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <u>JCF TECHNOLOGIES, INC.</u>	P.O. No.: <u>2024-04-009b</u>
Address: <u>Bonifacio St., Aguada, Ozamiz City</u>	Date : <u>April 18, 2024</u>
TIN : <u>425-638-013-001</u>	Mode of Procurement: <u>Shopping</u>

Gentlemen:
Please furnish this office the following article subject to the term and conditions contained herein:

Place of Delivery: <u>Catadman Elementary School</u>	Delivery Term: <u>free delivery</u>
Date of Delivery: <u>April 19, 2024</u>	Payment Term: <u>check payment after delivery</u> <i>or doc complete</i>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	bottle	Ink Original Epson, 003 Black	22	285.00	6,270.00
11	bottle	Ink Original Epson, 003 Yellow	22	295.00	6,490.00
19	Unit	PRINTER Eco Tank All-in-One Ink (print,scan,copy), No wifi	1	9,300.00	9,300.00
		nothing follows			
Total Amount					<u>22,060.00</u>

(Total Amount in Words) Twenty Two Thousand Sixty Pesos & 00/100 only.

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of the percent for every day of delay shall be imposed on the undelivered item/s.

<p>Conforme:</p> <p align="center"><i>[Signature]</i></p> <p align="center">Signature over Printed Name of Supplier</p> <p align="center"><u>4-18-2024</u></p> <p align="center">Date</p>	<p align="right">Very truly yours,</p> <p align="right"><i>[Signature]</i></p> <p align="right">JUVES C. COLARTE</p> <p align="right">Signature over Printed Name of Authorized Official</p> <p align="right">School Principal I</p> <p align="right">Designation</p>
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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	