

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier: JCF TECHNOLOGIES, INC.	P.O. No.: 2024-04-023
Address: OZAMIZ CITY	Date: April 24, 2024
TIN: 425-638-013-000	Mode of Procurement: SVP

Gentlemen:

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

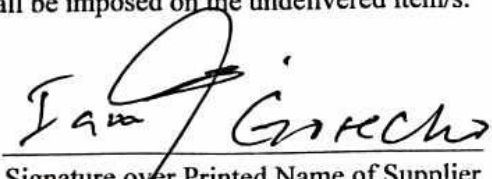
Place of Delivery: Sancho V. Capa IS	Delivery Term: Free Delivery
Date of Delivery: April 25, 2024	Payment Term: COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	ream	PAPER, MULTICOPY A4	50	189.00	9,450.00
9	bottle	Ink Original Epson, 003 Black	57	295.00	16,815.00
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			Total Amount:		26,265.00

(Total Amount in Words) **Twenty Six Thousand Two Hundred Sixty Five Pesos and No Cents**

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:



J. G. G.
Signature over Printed Name of Supplier

4/25/24
Date

Very truly yours,



JOVY O. BONITA
Signature over Printed Name of
Authorized Official
SCHOOL HEAD
Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant/Head of Accounting	Amount : _____
Division/Unit	