

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.	P.O. No. : 2024-05-019
Address : OZAMIZ CITY	Date : May 16, 2024
TIN : 425-638-013-001	Mode of Procurement : SVP

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


Place of Delivery : Ozamiz City Central School	Delivery Term : Free Delivery
Date of Delivery : 3-5 days upon receipt of PO by the supplier	Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	bottle	Ink Original Epson, 003 Black	50	300.00	15,000.00
		xxx nothing follows xxx			-
Total Amount:					15,000.00

Total Amount in Words Fifteen Thousand pesos only.

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.

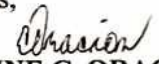
Conforme:



 Signature over Printed Name of Supplier

5/17/24

 Date

Very truly yours,

CATHERINE C. ORACION
 Signature over Printed Name of
 Authorized Official
PRINCIPAL I
 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	