

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

| | |
|--|----------------------------------|
| Supplier : JCF TECHNOLOGIES, INC. | P.O. No. : 2025-02-0008 |
| Address : OZAMIZ CITY | Date : February 12, 2025 |
| 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 : <u>Ozamiz City Central School</u> | Delivery Term : Free Delivery |
| Date of Delivery : | Payment Term : COD |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|--------|-------------------------|----------|----------------------|------------------|
| 1 | bottle | Epson Ink, black 003 | 120 | 285.00 | 34,200.00 |
| 2 | bottle | Epson Ink, magenta 003 | 70 | 290.00 | 20,300.00 |
| 3 | bottle | Epson Ink, cyan 003 | 70 | 290.00 | 20,300.00 |
| 4 | bottle | Epson Ink, yellow 003 | 70 | 290.00 | 20,300.00 |
| | | xxx nothing follows xxx | | | - |
| | | | | Total Amount: | 95,100.00 |

Total Amount in Words Ninety Five Thousand One Hundred pesos

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

2/12/25

 Date

Very truly yours,


EUGENIO C. BUCOG
 Signature over Printed Name of
 Authorized Official

PRINCIPAL II
 Designation

| |
|--|
| Fund Cluster : _____ |
| Funds Available : _____ |
| _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit |

| |
|------------------------------------|
| ORS/BURS No. : _____ |
| Date of the ORS/BURS: _____ |
| Amount : _____ |