PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier:	JCF TECHNOLOGIES, INC. (BENTAN MARKETING) OZAMIZ CITY		P.O. No.: 2025-02-003 Date: February 14, 2025		
Address:					
TIN:	425 - 638 - 013 - 0000		Mode of Procurement : SVP		
Gentlemen:					
	Please furni	sh this Office the following articles subject to the terms and			
Place of Delivery: BONGBONG ES			Delivery Term : Free Delivery		
Date of Delivery:		3 calendar days after the receipt of PO by the supplier	Payment Term: COD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	PIECE	INK ORIGINAL EPSON, 003 BLACK	26	290.00	7,540.00
4	PIECE	INK ORIGINAL EPSON, 003 CYAN	26	295.00	7,670.00
5	PIECE	INK ORIGINAL EPSON, 003 MAGENTA	26	295.00	7,670.00
6	PIECE	INK ORIGINAL EPSON, 003 YELLOW	26	295.00	7,670.00
13	PIECE	INK ORIGINAL EPSON, 003 BLACK	10	290.00	2,900.00
14	PIECE	INK ORIGINAL EPSON, 003 CYAN	10	295.00	2,950.00
15	PIECE	INK ORIGINAL EPSON, 003 MAGENTA	10	295.00	2,950.00
16	PIECE	INK ORIGINAL EPSON, 003 YELLOW	10	295.00	2,950.00
		nothing follows			-
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			Total Amount: 42,300.00		42,300.00
(Total Amou	nt in Words)	Forty Two Thousand Three Hundred P	esos and No	Cents	
	of delay sh	make the full delivery within the time specified above, a pental be imposed on the undelivered item/s. Divisy 7 HECYPO	Very truly	yours. Selino D. Ca	ASEROS
	Si	gnature over Printed Name of Supplier 2 - 14 . 25 Date	-	ture over Printe Authorized Of <u>School Hes</u> Designatio	ficial a <u>d</u>
Fund Cluste			ORS/BU	RS No. :	
Funds Avail			Date of the ORS/BURS:		
			Amount:		
	Signature of	over Printed Name of Chief Accountant/Head of Accounting			
		Division/Unit			