

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.	P.O. No. : 2025-03-002
Address : OZAMIZ CITY	Date : March 18, 2025
TIN : 425-638-013-001	Mode of Procurement : Shopping

Gentlemen:

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


Place of Delivery :	MALAUBANG INTEGRATED SCHOOL	Delivery Term : Free Delivery
Date of Delivery :	3 days after receipt of PO	Payment Term : Check on date

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, MULTIPURPOSE A4 70 gsm	205	175	35,875.00
2	ream	PAPER, MULTIPURPOSE LEGAL 70 gsm	60	190	11,400.00
3	cart	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	6	290	1,740.00
4	cart	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	6	295	1,770.00
5	cart	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	6	295	1,770.00
6	cart	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	6	295	1,770.00
7	Unit	Printer 3in1 (Scan, Photocopy, Printing)	1	9,200.00	9,200.00
		xxx nothing follows xxx			-
				Total Amount:	63,525.00

(Total Amount in Words) **Sixty Three Thousand Five Hundred Twenty Five Pesos**

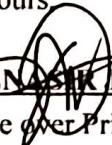
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JANCY R. HUCAYO
 Signature over Printed Name of Supplier

3-19-25
 Date

Very truly yours


BUENAVISTA J. ABAPO
 Signature over Printed Name of
 Authorized Official
PRINCIPAL II
 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	