





Republic of the Philippines Department of Education REGION X – NORTHERN MINDANAO SCHOOLS DIVISION OF OZAMIZ CITY

10/14/24

PURCHASE ORDER

Supplier:		JCF TECHNOLOGIES INC.	P.O. NO.:	2024-(0)-096		
Address:		OZAMIZ CITY	Date :	2-Oct-2024		
TIN:			Mode of Procurement:	NP-SVP		
Gentlemen: Please furnis Place of Delivery: Date of Delivery:		sh this Office the following articles subject to the terms and conditions contained h Division of Ozamiz City within 10 days from the receipt of the Purchase Order	Delivery Term: Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	ream	Bondpaper (A4) 70GSM	150	183.00	27,450.00	
2	bottle	Epson Ink - 003 (Black)	86	285.00	24,510.00	
3	bottle	Epson Ink - 003 (Magenta)	30	295.00	8,850.00	
4	bottle	Epson Ink - 003 (Cyan)	30	295.00	8,850.00	
5	bottle	Epson Ink - 003 (Yellow)	30	295.00	8,850.00	
6	piece	USB Flash Drive (128gb)	51	500.00	25,500.00	
		*** Nothing Follows ***			-	
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					-	
Total Amount in Words		One Hundred Four Thousand Ten Pesos Only		PHP	104,010.00	
		make the full delivery within the time specified above, a penalty of one-tenth or every day of delay shall be imposed on the undelivered item/s.				
Conforme:		>Clums	Very truly yours			
Signature of		ver Printell Name of Supplier 2 - 24	Assitant (Assitant Schools Division Superintendent OIC-Office of the Schools Division Superintendent		
Fund Cluster : Funds Available :		MARICEL D. AVILA Accountant III	Date of the C	ORS/BURS No. : Date of the ORS/BURS: Amount :		
\$10110		Address: IBJT Compound, Carangan, Ozamiz City				



Telephone No: (088) 545-09-88 Telefax: (088) 545-09-90

Email Address: deped1miz@gmail.com

Our LEARNERS: The Diamonds of the Fortress.

ASENSO OZAMIZ!