

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.	P.O. No. : 2024-10- 070
Address : OZAMIZ CITY	Date : 21-Oct-24
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 : 1-3 days upon receipt of PO by the supplier	Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Multi-purpose Paper, A4, 70gsm	119	183.00	21,777.00
2	bottle	Ink Original Epson, 003 Black	28	285.00	7,980.00
3	bottle	Ink Original Epson, 003 Cyan	14	290.00	4,060.00
4	bottle	Ink Original Epson, 003 Magenta	14	290.00	4,060.00
5	bottle	Ink Original Epson, 003 Yellow	14	290.00	4,060.00
6	unit	Printer 3 in 1 (print, photocopy,scan) (L3210)	1	9,250.00	9,250.00
		xxx nothing follows xxx			-
				Total Amount:	51,187.00

Total Amount in Words	Fifty-One Thousand One Hundred Eighty-Seven pesos only
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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

10/25/2024

Date

Very truly yours,


EUGENIO C. BUCOG

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	