

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.		P.O. No. : <u>2025-05-0020</u>	
Address : OZAMIZ CITY		Date : <u>5/19/25</u>	
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:

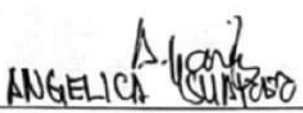
Place of Delivery : <u>Ozamiz City Central School</u>		Delivery Term : <u>Free Delivery</u>	
Date of Delivery : <u>5/19/25</u>		Payment Term : <u>COD</u>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Epson Ink, Original, Black	70	305.00	21,350.00
2	bottle	Epson Ink, Original, Magenta	70	310.00	21,700.00
3	bottle	Epson Ink, Original, Yellow	70	310.00	21,700.00
4	bottle	Epson Ink, Original, Cyan	70	310.00	21,700.00
5	unit	Printer 3in1	2	9,200.00	18,400.00
6	ream	Paper, Multicopy, A4	450	168.00	75,600.00
xxx nothing follows xxx					-
Total Amount:					180,450.00

Total Amount in Words One Hundred Eighty Thousand Four Hundred Fifty pesos

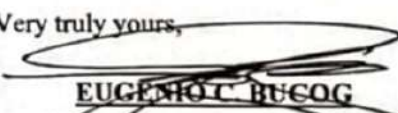
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


ANGELICA S. LLANERA
 Signature over Printed Name of Supplier

5/19/25
 Date

Very truly yours,


EUGENIO C. BUCOG
 Signature over Printed Name of
 Authorized Official
PRINCIPAL II
 Designation

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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