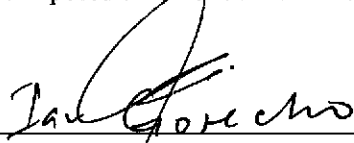
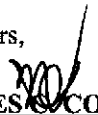



Supplier : JCF TECHNOLOGIES, INC.			P.O. No. : 2025-06- 02		
Address : OZAMIZ CITY			Date : JUNE 3, 2025		
TIN : 425-638-013-001			Mode of Procurement : SVP		
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CATADMAN ELEMENTARY SCHOOL			Delivery Term : 3-5 days		
Date of Delivery :			Payment Term : COD		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Printer 3in1 (print, photocopy, scan)	5	9,200.00	46,000.00
2	bottle	Epson Ink, 003, black	32	310.00	9,920.00
3	bottle	Epson Ink, 003, cyan	32	310.00	9,920.00
4	bottle	Epson Ink, 003, yellow	32	310.00	9,920.00
5	bottle	Epson Ink, 003, magenta	32	310.00	9,920.00
					-
					-
					-
					-
					-
					-
			Total Amount:	85,680.00	
(Total Amount in Words)		Eighty Five Thousand Six Hundred Eighty Pesos only.			
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:			Very truly yours,		
					
Signature over Printed Name of Supplier			JUVES COLARTE Signature over Printed Name of Authorized Official		
 Date			SCHOOL HEAD 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					