



Republic of the Philippines
Department of Education
Region- X Northern Mindanao
Division of Ozamiz City
IBJT Compound Carangan, Ozamiz City
Tel. No. (088) 545-0988; Fax No. (088) 545-0990



PURCHASE ORDER

Supplier : JCF TECHNOLOGIES, INC. (BENTAN MARKETING)
Address : OZAMI CITY
TIN : 425 - 638 - 013 - 0000

P.O. No. : 2025-05-JS01-02
Date : 05/2/2025
Mode of Procurement : SHOPPING

Gentlemen:

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

Place of Delivery : CRUZ LANSADO SALIGAN INTEGRATED SCHOOL
Date of Delivery : WITH IN 20 DAYS AFTER PRESENTMENT OF P.O

Delivery Term : PICK - UP
Payment Term : CASH UPON DELIVERY

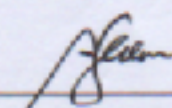
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, MULTICOPY A4	208	167.00	34,736.00
2	ream	PAPER, MULTICOPY LEGAL	56	190.00	10,640.00
TOTAL					45,376.00

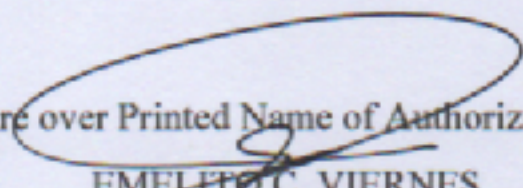
(Total Amount in Words)

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


Signature over Printed Name of Authorized Official
EMELITO C. VIERNES
Designation

Date

Requisition Office Department:

ORS/BURS No. :
Date of the ORS/BURS:
Amount :