PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

ipplier:	JCF TEC	HNOLOGIES, INC.				
duress:	OZAMIZ CITY			P.O. No.: 2012-01-00		
N:	425-638-013-001			Date: 2 Mrz		
entlemen:				Mode of	Procurement	:
	Please fur	nish this Office the following articles subject				
ace of Deliv	ery:	Andrea A. Costonera ES	t to the terms a			
Pate of Delivery:				Delivery Term :		
Stock/ operty No. Unit Description		Description		Payment Term :  Quantity Unit Cost Amount		
2	bottle	LIQUID HAND SANITIZER, 500ml	Peranc			Amount
7	reams		AONE	30	85.00	1,700.00
	reams	The Lity Walth purpose in legal, 70gsin		30	170.00	5,100.00
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				<del>                                     </del>		
	٧			Total A		6,800.00
(Total Amount in Words)		Six Thousand Eight Hundred Pesos and No Cents				
In case of every day of Confo	delay shall b	nake the full delivery within the time specified e imposed on the undelivered item/s.	above, a penalt	Very truly yours  JEFFREY B. ARES  Signature pyer Printed Name of		
					HOOL HEA	
		Date			Designation 1	
Fund Cluste Funds Avail	able:			ORS/BURS No. : Date of the ORS/BURS: Amount :		
	Signature o	ver Printed Name of Chief Accountant/Head of Division/Unit	f Accounting			