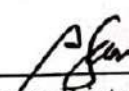



**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>JCF TECHNOLOGIES, INC.</b>		P.O. No. : 2022-03-000			
Address : <b>OZAMIZ CITY</b>		Date :			
TIN : <b>425-638-013-0000</b>		Mode of Procurement : <b>SHOPPING</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>COGON INTEGRATED IS -ELEM</b>		Delivery Term : <b>PICK-UP</b>			
Date of Delivery :		Payment Term : <b>CHECK</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	LIQUID HAND SANITIZER, 500mL	10	147.00	1,470.00
2	reams	PAPER, Multi-Purpose, A4, 70 gsm	47	144.75	6,803.25
3	piece	BROOM, soft, tambo	10	150.00	1,500.00
4	piece	BROOM, stick, ting-ting	10	100.00	1,000.00
5	box	Face Mask, Medical Grade, 3ply, Blue Color	9	80.00	720.00
6	piece	Glue Stick (Big)	100	9.40	940.00
7	bottle	Ink for Printer universal	70	54.00	3,780.00
<b>Total Amount:</b>					<b>16,213.25</b>
(Total Amount in Words)		Sixteen Thousand Two Hundred Thirteen Pesos and Twenty Five Cents			
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			
Date		<b>School Head</b>			
		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					