

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.	P.O. No. : 2022-03-000
Address : OZAMIZ CITY	Date : 3/9/2022
TIN : 425-638-013-0000	Mode of Procurement : SHOPPING

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

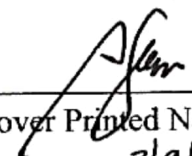
Place of Delivery : <u>COGON INTEGRATED IS -JHS</u>	Delivery Term : <u>PICK-UP</u>
Date of Delivery :	Payment Term : <u>CHECK</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	LIQUID HAND SANITIZER, 500mL	11	147.00	1,617.00
2	reams	PAPER, Multi-Purpose, A4, 70 gsm	55	144.75	7,961.25
3	reams	PAPER, multi-purpose, legal, 70gsm	3	169.00	507.00
#REF! 4	piece	Glue Stick (Big)	60	9.40	564.00
#REF! 5	bottle	Refill Ink/Universal Ink	90	54.00	4,860.00
#REF! 6	unit	Paper Cutter Board, Heavy Duty	1	1700.00	1,700.00
Total Amount:					17,209.25

(Total Amount in Words) Seventeen Thousand Two Hundred Nine 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:



 Signature over Printed Name of Supplier

 3/9/2022

 Date

Very truly yours,

DIOSELYN P. PATILUNA

 Signature over Printed Name of Authorized Official
School Head
 Designation

Fund Cluster : _____ Funds Available : _____ _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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