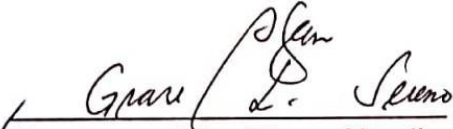
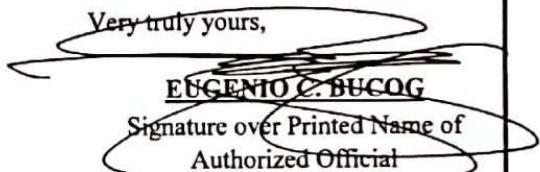


**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>JCF TECHNOLOGIES, INC.</b>		P.O. No. : <u>2017-02-009</u>			
Address : <b>OZAMIZ CITY</b>		Date : <u>2/15/23</u>			
TIN : <b>425-638-013-001</b>		Mode of Procurement : <u>QVP</u>			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>OZAMIZ CITY CENTRAL SCHOOL</u>		Delivery Term : _____			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	ream	PAPER, MULTICOPY A4, 500 sheets per ream	262	185.00	48,470.00
4	ream	PAPER, MULTICOPY LEGAL, 500 sheets per ream	5	210.00	1,050.00
<b>Total Amount:</b>					<b>49,520.00</b>
<b>Total Amount in Words</b>		Forty-Nine Thousand Five Hundred Twenty 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		Signature over Printed Name of Authorized Official			
_____		<b>PRINCIPAL I</b>			
Date		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					