

PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : **JCF TECHNOLOGIES INC.**
 Address : **OZAMIZ CITY**
 TIN : **425-638-013-001**

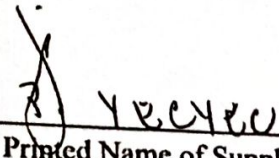
P.O. No. : 2023-11-0001A
 Date : 2023-11-06 / 11/06/23
 Mode of Procurement : Shipping

Gentlemen: **Andrea A. Costonera ES**
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	PRINTER, ALL IN ONE TANK (WIFI, PRINT, SCAN, COPY, AUTO DUPLEX PRECISION CORE ADF, INK TANK, OO1 INK)	1	16,000.00	16,000.00
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(Total Amount in Words) SIXTEEN THOUSAND PESOS ONLY				Total Amount:	16,000.00

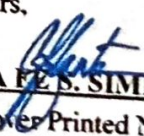
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


DAISY Y. REYES
 Signature over Printed Name of Supplier

11/5/23
 Date

Very truly yours,


CLARINDA E. S. SIMBLANTE
 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 : _____