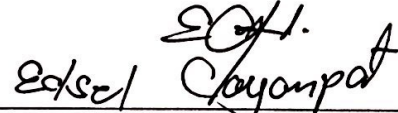
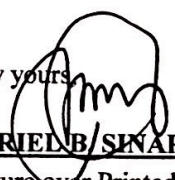


**PURCHASE ORDER**  
DEPED, DIVISION OF OZAMIZ CITY

Supplier : <b>JCF TECHNOLOGIES, INC.</b>		P.O. No. : <b>2023-11-0001</b>			
Address : <b>OZAMIZ CITY</b>		Date : <b>11/15/2023</b>			
TIN : <b>425-638-013-001</b>		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Pulot NHS (LAA-10-23-230)</b>		Delivery Term : <b>Immediately</b>			
Date of Delivery : <b>11-15-2023</b>		Payment Term : <b>Immediately</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Printer 3-in-1	1	9,300.00	9,300.00
2	reams	Bondpaper, A4	181	188.00	34,028.00
3	bottle	Epson Ink, Black 003	29	270.00	7,830.00
4	bottle	Epson Ink, Colored 003	24	285.00	6,840.00
5					
6					-
7					-
<b>Total Amount:</b>					<b>57,998.00</b>
(Total Amount in Words)		<b>Fifty Seven Thousand Nine Hundred Ninety Eight Pesos Only</b>			
<p>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.</p>					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier		 <b>JUNRIED B. SINARILLOS</b> Signature over Printed Name of Authorized Official <b>SCHOOL PRINCIPAL I</b> Designation			
<u>11-15-23</u> Date					
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					