## PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

TIN: 425-638-013-001 Mode of Procurement: SHOPPING Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Montol National High School - SHS Date of Delivery: 3 days from P.O. date  Property No.  Unit Description PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER PRINTER Eco Tank All-in-One Ink Tank (print, scan, copy), No wifi - EPSON 3210  10 unit Laptop - ACER  10 unit L	Supplier:	JCF TECHNOLOGIES, INC.			P.O. No. : 2024-02- 002		
Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Montol National High School - SHS  Delivery Term: IMMEDIATELY  Payment Term: IMMEDIATELY  Paymen	Address:	OZAMIZ CITY					
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Date of Delivery: 3 days from P.O. date Payment Term: IMMEDIATELY  Stock/ Property No. Unit Description Quantity Unit Cost Amount  5 unit (print,scan,copy), No wifi - EPSON 3210 2 9,900.00 19,800.00  10 unit Laptop - ACER 2 26,500.00 53,000.00	Please f	furnish this	Office the following articles subject to the to	erms and cor	nditions contai	ned herein:	
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Total Amount: 72,809,00  (Total Amount in Words) TWO HUNDRED THIRTY-THREE THOUSAND FIVE HUNDRED SEVENTY PESOS  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  ATTY. CHARYLOV C. NAVAREZ  Signature over Printed Name of Supplier  School Principal 1  Date  Date  ORS/BURS No.:  Date of the ORS/BURS:  Amount:							
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Conforme:  Very truly yours  Signature over Printed Name of Supplier  Date  Tund Cluster:  Funds Available:  Signature over Printed Name of Chief Accountant/Head  Signature over Printed Name of Chief Accountant/Head	(Total Amoun	nt in Words)	TWO HUNDRED THIRTY-THREE THOUS	SAND FIVE	HUNDRED SE	EVENTY PESOS	
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Signature over Printed Name of Supplier  Signature over Printed Name of Authorized Official  School Principal 1  Designation  Fund Cluster:  Funds Available:  Signature over Printed Name of Authorized Official  ORS/BURS No.:  Date of the ORS/BURS:  Amount:	Conforme:				Very truly yours		
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Date  Date  Designation  Fund Cluster:  Funds Available:  Signature over Printed Name of Chief Accountant/Head  School Principal 1  Designation  ORS/BURS No.:  Date of the ORS/BURS:  Amount:	Signature over Printed Name of Supplier				Signature over Printed Name of Authorized Official		
Fund Cluster:  Funds Available:  ORS/BURS No.:  Date of the ORS/BURS:  Amount:  Signature over Printed Name of Chief Accountant/Head					School Principal 1		
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