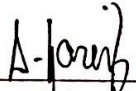
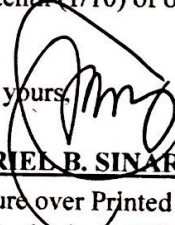


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.			P.O. No. : 2024-07-0002		
Address : OZAMIZ CITY			Date : 7/20/2024		
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 : Pulot NHS (SHS)			Delivery Term : Immediately		
Date of Delivery : 7-20-2024			Payment Term : Immediately		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gallon	ALCOHOL, Ethyl, 1 Gallon	8	350.00	2,800.00
2	unit	DESKTOP, for Basic Users	1	19,900.00	19,900.00
3	unit	PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy), No wifi	1	9,500.00	9,500.00
4					-
5					-
6					-
7					-
Total Amount:					32,200.00
(Total Amount in Words)		Thirty Two Thousand Two Hundred Pesos Only			
<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>					
<p>Conforme:</p> <p style="text-align: center;"> _____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">7-20-2024 _____ Date</p>			<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;"> _____ JUNRIEL B. SINARILLOS Signature over Printed Name of Authorized Official SCHOOL PRINCIPAL I Designation</p>		
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p>_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		