

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

Supplier : <b>JCF TECHNOLOGIES, INC.</b>	P.O. No. : <u>MA-05-019</u>
Address : <b>OZAMIZ CITY</b>	Date : <u>7/16/24</u>
TIN : <b>425-638-013-001</b>	Mode of Procurement : <b>SVP</b>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

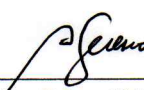
Place of Delivery : <b>CATADMAN ELEMENTARY SCHOOL</b>	Delivery Term : <b>3-5 days</b>
Date of Delivery : <u>7/17/24</u>	Payment Term : <b>COD</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	ream	PAPER, MULTICOPY A4	150	179.92	26,988.00
6	ream	PAPER, MULTICOPY LEGAL	44	211.12	9,289.28
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<b>Total Amount:</b>					<b>36,277.28</b>

(Total Amount in Words) **Thirty Six Thousand Two Hundred Seventy Seven Pesos and Twenty Eight Cents**

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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
7/16/24  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**JUVES C. COLARTE**  
 Signature over Printed Name of  
 Authorized Official  
**SCHOOL HEAD**  
 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	