

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.	P.O. No. : <u>2024-08-0002</u>
Address : OZAMIZ CITY	Date : <u>5/22/2024</u>
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 : <u>Pulot NHS (SHS)</u>	Delivery Term : <u>Immediately</u>
Date of Delivery : <u>5-22-2024</u>	Payment Term : <u>Immediately</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Printer Eco Tank All-in-One Ink Tank (Print,scan,copy), No wifi, EPSON	1	9,290.00	9,290.00
2					-
3					-
4					-
5					-
6					-
7					-
				Total Amount:	9,290.00

(Total Amount in Words) **Nine Thousand Two Hundred Ninety Pesos Only**

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

5-22-2024

 Date

Very truly yours,

JUNRIEL B. SINARILLOS
 Signature over Printed Name of
 Authorized Official
SCHOOL PRINCIPAL I
 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	