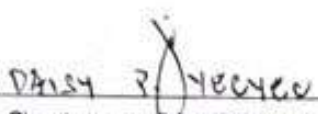



PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier: JCF TECHNOLOGIES, INC.		P.O. No.: 2024-08-0024			
Address: OZAMIZ CITY		Date: Aug. 14, 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: DOMINGO A. BARLOA IS		Delivery Term: Within 10 days from receipt of PO			
Date of Delivery: Aug. 16, 2024		Payment Term: One time check			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, MULTICOPY A4, 500 sheets per ream 70gsm - 1k One	190	184.00	34,960.00
2	ream	PAPER, MULTICOPY LEGAL, 500 sheets per ream 70gsm - Smartist	75	205.00	15,375.00
3	unit	Printer, 3 in 1 - EPSON L3210	5	9,250.00	46,250.00
Nothing Follows					
Total Amount:					96,585.00
Total Amount in Words		NINETY SIX THOUSAND FIVE HUNDRED EIGHTY FIVE 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:			Very truly yours,		
 Signature over Printed Name of Supplier			 MIRALUNA M. GABUCAYAN Signature over Printed Name of Authorized Official		
8-15-24 Date			SCHOOL PRINCIPAL I Designation		
Fund Cluster: OSEC 10-24-1166		ORS/BURS No.:			
Funds Available:		Date of the ORS/BURS:			
		Amount:			