

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

Supplier : <b>JCF TECHNOLOGIES, INC.</b>	P.O. No. : <u>2024-08-0024</u>
Address : <b>OZAMIZ CITY</b>	Date : <u>MUL. 14, 2024</u>
TIN : <b>425-638-013-001</b>	Mode of Procurement : shopping

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

Place of Delivery : <u>DIMALUNA INTEGRATED SCHOOL</u>	Delivery Term : 5-10 days
Date of Delivery : <u>8/14/24</u>	Payment Term : on or after deliver

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	unit	LCD Projector, long lamp life of 12,000 hours, HDMI connectivity - epon EB-E01 LCD	2	22,000.00	44,000.00
9	set	Computer Desktop - corei5	1	27,380.00	27,380.00
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<b>Total Amount:</b>					<b>71,380.00</b>

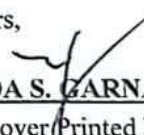
(Total Amount in Words) Seventy One Thousand Three Hundred Eighty Pesos and No Cents

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  
  
8/14/24  
 \_\_\_\_\_  
 Date

Very truly yours,

  
MAIDA S. GARNADA  
 Signature over Printed Name of  
 Authorized Official  
SCHOOL PRINCIPAL  
 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	