



Republic of the Philippines
Department of Education
REGION X - NORTHERN MINDANAO
SCHOOLS DIVISION OF OZAMIZ CITY



PURCHASE ORDER

Supplier:	JCF TECHNOLOGIES INC.	P.O. NO.:	2024-10-102
Address:	OZAMIZ CITY	Date :	4-Oct-2024
TIN :		Mode of Procurement	Shopping

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

Place of Delivery: Division of Ozamiz City Delivery Term: _____
Date of Delivery: within 15 days from the receipt of the Purchase Order Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	PRINTER- All in One Function (Print, Scan and Copy) Integrated Ink Tank Printer	1	9,400.00	9,400.00
		*** Nothing Follows ***			-
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Total Amount in Words		Nine Thousand Four Hundred Pesos Only		PHP	9,400.00

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: ANGELA CURRIBE
Signature over Printed Name of Supplier
Date: _____

Very truly yours,
NIMFA R. LAGO, CESO IV
Assistant Schools Division Superintendent
OIS-Office of the Schools Division Superintendent

Fund Cluster : _____
Funds Available : _____
MARICEL D. AVILA
Accountant III

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



Address: IBJT Compound, Carangan, Ozamiz City
Telephone No: (088) 545-09-88
Telefax: (088) 545-09-90
Email Address: deped1mlz@gmail.com

Our LEARNERS: The Diamonds of the Fortress.
ASENSO OZAMIZI