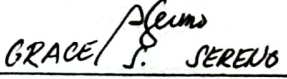
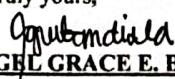


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.		P.O. No. : 2024-2025-002-001			
Address : OZAMIZ CITY		Date : 30-Jan-25			
TIN : 425-638-013-0001		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : HILARION J. RAMIRO ES		Delivery Term : free delivery			
Date of Delivery : 5 days upon receipt of PO		Payment Term : CHECK			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
23	cart	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	8	295.00	2,360.00
24	cart	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	8	295.00	2,360.00
25	cart	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	8	295.00	2,360.00
26	cart	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	8	295.00	2,360.00
27	unit	Printer With Scanner (A4 only)	6	9,200.00	55,200.00
					-
			Total Amount:		64,640.00
(Total Amount in Words)		Sixty Four Thousand Six Hundred Forty 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:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of			
<u>GRACE J. SERENO</u>		<u>ANGEL GRACE E. BANDIALA</u>			
Date		Designation			
<u>1/20/25</u>		<u>SCHOOL PRINCIPAL</u>			
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					