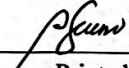
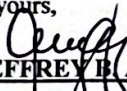


PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.		P.O. No. : 2025-02-0009			
Address : OZAMIZ CITY		Date : 2/17/2025			
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 : Pulot Elementary School		Delivery Term : Immediately			
Date of Delivery : 2/17/2025		Payment Term : Immediately			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Printer, Eco Tank all-in-1 Tank L3210, EPSON	3	9,300.00	27,900.00
2					-
3					-
4					-
5					-
6					-
7					-
Total Amount:					27,900.00
(Total Amount in Words)		Twenty Seven Thousand Nine Hundred Pesos Only			
<p>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.</p>					
<p>Conforme:</p> <p align="center"> _____ Signature over Printed Name of Supplier</p> <p align="center">2-17-2025 _____ Date</p>			<p>Very truly yours,</p> <p align="center"> JEFFREY B. ARES Signature over Printed Name of Authorized Official SCHOOL PRINCIPAL I Designation</p>		
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					