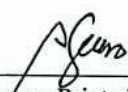
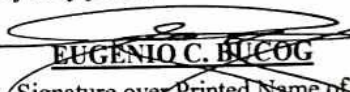


PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.		P.O. No. : 2024-10- 071			
Address : OZAMIZ CITY		Date : 21-Oct-24			
TIN : 425-638-013-001		Mode of Procurement : SVP			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Ozamiz City Central School		Delivery Term : Free Delivery			
Date of Delivery : 1-3 days upon receipt of PO by the supplier		Payment Term : COD			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Multi-purpose Paper, A4, 70gsm	264	183.00	48,312.00
2	bottle	Ink Original Epson, 003 Black	65	285.00	18,525.00
3	bottle	Ink Original Epson, 003 Cyan	50	290.00	14,500.00
4	bottle	Ink Original Epson, 003 Magenta	50	290.00	14,500.00
5	bottle	Ink Original Epson, 003 Yellow	50	290.00	14,500.00
6	unit	Printer 3 in 1 (print, photocopy,scan) (L3210)	5	9,250.00	46,250.00
		xxx nothing follows xxx			-
Total Amount:					156,587.00
Total Amount in Words		One Hundred Fifty-Six Thousand Five Hundred Eighty-Seven 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>					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier		 Signature over Printed Name of Authorized Official			
10/25/24 Date		PRINCIPAL H 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					