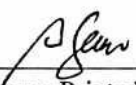
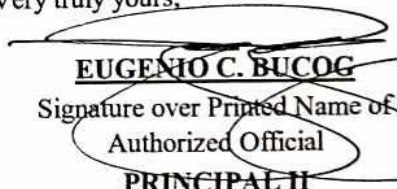


PURCHASE ORDER

DEPED, DIVISION OF OZAMIZ CITY

Supplier : JCF TECHNOLOGIES, INC.			P.O. No. : 2024-10- 087		
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	151	183.00	27,633.00
2	bottle	Ink Original Epson, 003 Black	25	285.00	7,125.00
3	bottle	Ink Original Epson, 003 Cyan	10	290.00	2,900.00
4	bottle	Ink Original Epson, 003 Magenta	10	290.00	2,900.00
5	bottle	Ink Original Epson, 003 Yellow	10	290.00	2,900.00
6	unit	Printer 3 in 1 (print, photocopy,scan) (L3210)	1	9,250.00	9,250.00
		xxx nothing follows xxx			-
				Total Amount:	52,708.00
(Total Amount in Words)		Fifty-Two Thousand Seven Hundred Eight 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> <div style="text-align: center;">  Signature over Printed Name of Supplier <div style="text-align: center;">10/25/24</div> Date </div>			<p>Very truly yours,</p> <div style="text-align: center;">  EUGENIO C. BUCOG Signature over Printed Name of Authorized Official PRINCIPAL II Designation </div>		
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p>_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>			<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>		