
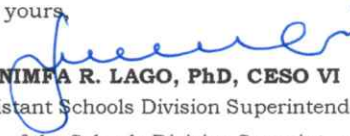


PURCHASE ORDER
DIVISION OF TANGUB CITY

Entity Name

Supplier : <u>JCF Technologies</u>		P.O. No. : <u>722057</u>			
Address : <u>Ozamiz City</u>		Date : <u>7/04/22</u>			
TIN : _____		Mode of Procurement : <u>Sec. 52.1(b) Shopping</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Division of Tangub City</u>			Delivery Term : <u>5 days</u>		
Date of Delivery : _____			Payment Term : <u>30 days</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Printer, Inkjet 3in1 print, scan,copy	13	10,500.00	136,500.00
		-XXXXXXXX-			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					136,500.00
(Total Amount in Words) One Hundred Thirty Six Thousand Five 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>					
Conforme:  Signature over Printed Name of Supplier <u>07-05-2022</u> Date		Very truly yours,  NIMFA R. LAGO, PhD, CESO VI Assistant Schools Division Superintendent OIC- Office of the Schools Division Superintendent			
Funds Available: _____ <p align="center">ANNA DAPHNE C. MUGAR, CPA Accountant III</p>			ORS/BURS No. : <u>02-101101-2022-07-0135</u> Date of the ORS/BURS: <u>7/25/2022</u> Amount : <u>₱ 136,500.00</u>		

