



Department of Education
Region V

Division of Camarines Sur
San Jose Pili, Camarines Sur
Fax No. : 477-3498



BAC Copy

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity



Supplier : **TECHNOMIX TRADING**

P.O. No: 2015-08-098

Address: **B21 L16P2 Capricorn St. VGH Subd. Concepcion Grande, Naga City**

Date: August 11, 2015

E-mail Address:

Mode of Procurement:

Telephone No.: (054) 881-2227 / 09396599996

Shopping

TIN: 18-537-442-0000

CTC No.: 16924094

Issued at: Naga City

Issued on: January 10, 2015

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **DepED, Division of Camarines Sur, San Jose Pili, Camarines Sur**

Delivery Term: 7 DAYS

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF DIGITAL INK FOR COPIER FOR SDS OFFICE		
1	1-04-04-010	20	pc	RZ 2300 AG Digital Ink	1,400.00	28,000.00
Total amount in Words						
TWENTY EIGHT THOUSAND PESOS ONLY					Php.	28,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Very truly yours,

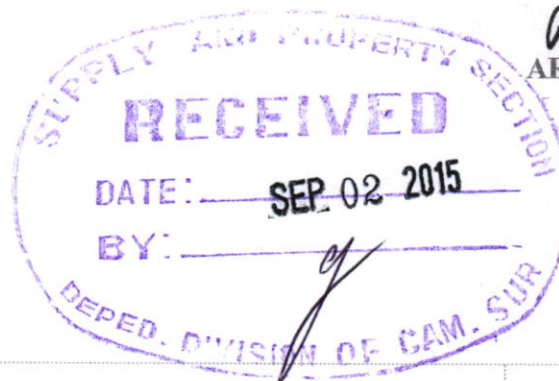
Conforme:

R. Biscocho
REYCLARO D. BISCOCHO

Signature over printed name of Supplier

24 August 2015

Date



Arnulfo M. Balane
ARNULFO M. BALANE

Authorized Official

Date: _____

Funds Available:

Joel Bernard C. Enrique
JOEL BERNARD C. ENRIQUE, CPA, LLB

Accountant III

ALOBS No.: *15-07-1900*

Amount: *₱ 28,000-*