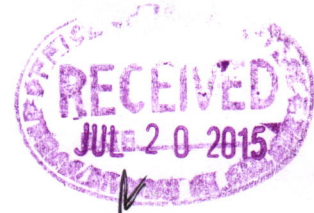


BAC Copy!

PURCHASE ORDER



DepED, Division of Camarines Sur
 Agency /Procuring Entity

Supplier : 3GX COMPUTER & I.T SOLUTIONS

P.O. No: 2015-07-086

Address: Elias Angeles St., Naga City

Date: July 3, 2015

E-mail Address:

Mode of Procurement:

Telephone No.: 473-4958

Shopping

TIN:

CTC No.: *3118656*

Issued at: *Naga City*

Issued on: *Jan. 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 I.T EQUIPMENT & CONSUMABLES FOR COA ECTION						
1	5020301000	2	unit	Norton 360 TM, Ultimate virus protection-with backup and 2 GB online storage, windows 7/XP/vista. UP to 3 household PCs	1,792.00	3,584.00
2	5020301000	5	btl	Refill ink for epson, BK-6641	127.00	635.00
3	5020301000	3	btl	Refill ink for epson, C-6642	127.00	381.00
4	5020301000	3	btl	Refill ink for epson, M-6643	127.00	381.00
5	5020301000	3	btl	Refill ink for epson, Y-6644	127.00	381.00

Total amount in Words
FIVE THOUSAND THREE HUNDRED AND SIXTY TWO PESOS ONLY
 Php. 5,362.00

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,

Arnulfo M. Balane
ARNULFO M. BALANE
 Authorized Official
 Date: _____

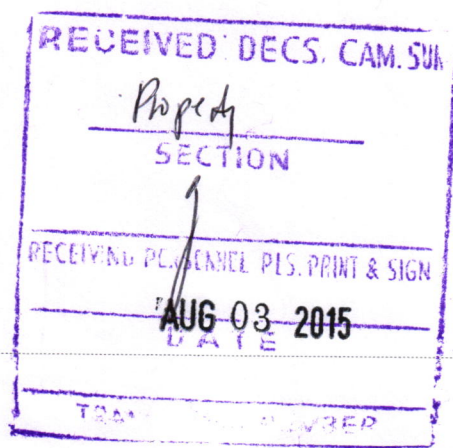
Conforme:

JOY COMPONENTE

Signature over printed name of Supplier

7/20/15

Date



Funds Available:

Joel Bernard C. Enrile
JOEL BERNARD C. ENRILE, CPA, LLB
 Accountant III

ALOBS No.: *15-06-1910*

Amount: *P 5,362.-*