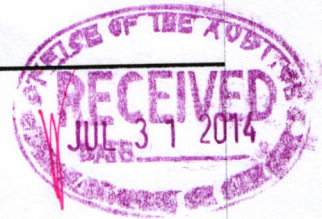


BAC copy

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



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : DENVER'S COMPUTER SHOPPE, INC.	P.O. No: 2014-06-082
Address: Dabu Bldg. Elias Angeles St., Naga City Naga City	Date: June 10, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.: 473-7337/09175711718	
TIN:	
CTC No.:	
Issued at:	
Issued on:	

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 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY & DELIVERY OF TRAINING EQUIPMENT FOR THE ONE DAY ORIENTATION ON PUBLIC ASSISTANCE AND COMPLAINT DESK		
1	5020201000	3	bottle	Computer ink, L110, black	310.00	930.00
2	1060507000	1	pc	Globe Tattoo(DOTS)	1,055.00	1,055.00
3	1060507000	3	pc	Speaker, 30 watts	143.00	429.00
Total amount in Words						
TWO THOUSAND ONE HUNDRED FOURTEEN PESOS ONLY					Php.	2,414.00

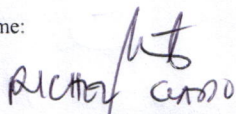
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Very truly yours,

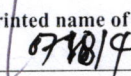

GILBERT T. SADSAD

Autorized Official
 Date: _____

Conforme:



Signature over printed name of Supplier



Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.: 14-06-3103

Amount: ₱ 2,414-