

Department of Education  
 Region V  
**Division of Camarines Sur**  
 San Jose Pili, Camarines Sur  
 Tel No. / Fax No. : 477-3498

PR - CM  
 200000000



**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

<b>Supplier :</b> TECHNOMIX TRADING	<b>P.O. No:</b> 2014-06-097
<b>Address:</b> VGH Subd. Concepcion Grande, Naga City	<b>Date:</b> June 24, 2014
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>
<b>Telephone No.:</b> 0939659996/09275630415	SHOPPING
<b>TIN:</b> 181-537-442-000 non-vat	
<b>CTC No.:</b> 36121940	
<b>Issued at:</b> 1/11/2014	
<b>Issued on:</b> Naga City	

**Gentlemen:**

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

<b>Place of Delivery:</b> DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	<b>Delivery Term:</b> 7 CD
<b>Date of Delivery:</b>	<b>Payment Term:</b> 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				<b>SUPPLY AND DELIVERY OF CONSUMABLES FOR THE GRADE III K TO 12 CURRICULUM</b>		
1	5020201000	2	BOX	Riso Master G type, type 73 B4 270mm x 109m (S 4370G)	3,350.00	6,700.00

<b>Total amount in Words</b>	<b>SIX THOUSAND SEVEN HUNDRED PESOS ONLY</b>	<b>Php.</b>	<b>6,700.00</b>
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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.

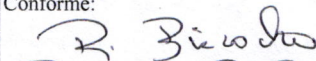
Very truly yours,

  
**GILBERT T. SADSAD**

Authorized Official

Date: \_\_\_\_\_

Conforme:

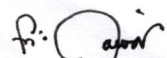
  
**REYCARDO D. BISWATO**

Signature over printed name of Supplier

25 JUNE 2014

Date

Funds Available:

  
**SONIA M. LASALA**  
 Accountant II

ALOBS No.: 14-06-3378

Amount: ₱ 6,700-