

Bac Copy

Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Tel No. (054)-478-3565; Fax No. : 477-3498

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : JMD INTERNATIONAL CORP.

P.O. No: 2014-07-107

Address: Door #1 D & N Bldg, Rizal St, Legazpi City

Date: July 10, 2014

E-mail Address:

Mode of Procurement:

Telephone No.:480-661

Shopping

TIN: 001-837-170-000

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 DAYS

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF TONER CARTRIDGES FOR PSU SECTION						
1	755	10	cart	Toner Cartridges Model Q2612A, black toner	2,600.00	26,000.00
Total amount in Words						
TWENTY SIX THOUSAND PESOS ONLY					Php.	26,000.00

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,

GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:

Signature over printed name of Supplier

9/23/14

Date

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No.: 14-07-4016

Amount: ₱ 26,000.-