

For Scanning

BAZ com

For PMR & Scanning



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 : DENVER'S COMPUTER SHOPPE, INC.
Address: Dabu Bldg. Elias Angeles St., Naga City Naga City
E-mail Address:
Telephone No.:473-7337/09175711718
TIN:
CTC No.:
Issued at:
Issued on:
Gentlemen:

P.O. No: 2014-07-108
Date: July 10, 2014
Mode of Procurement:

Shopping

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
Date of Delivery:

Delivery Term: 7 DAYS
Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
UPGRADING OF ONE (1) COMPUTER UNIT FOR PROPERTY/SUPPLY SECTION						
1	223	1	set	CPU: Intel Core i7-3770 Asus. B75MA Motherboard, 2 x 4GB Memory DDR3 1333MHz, 2 TB Hard Disk, VS3 Casing w/ 700W Power Supply Heavy Duty, Speakers: Logitech Z313 speakers, UPS: APC 650VA, Operating System: Windows 8 w/ application program like Microsoft Office etc.	46,778.00	46,778.00
Total amount in Words					Php.	46,778.00
FORTY SIX THOUSAND SEVEN HUNDRED SEVENTY EIGHT PESOS ONLY						

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:

Ricita Curro

Signature over printed name of Supplier

7/18/14

Date

Funds Available:

Sonia M. Lasala
SONIA M. LASALA
Accountant II

ALOBS No.: *14-07-4015*

Amount: *₱ 46,778-*