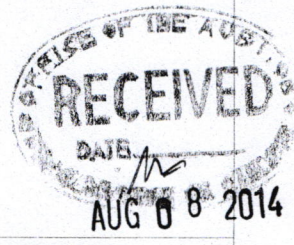


Proc copy

Department of Education
Region V
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 : JD IYS TRADING	P.O. No: 2014-07-115
Address: Emily Arcade, San Francisco, Naga City	Date: July 17, 2014
E-mail Address:	Mode of Procurement: SHOPPING
Telephone No : 472-5241/472-6887	
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.	Object Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF IT SUPPLIES AND EQUIPMENT FOR ACCOUNTING SECTION (ANNEX)						
1	5 21305002	2	pcs	Computer Printer, L200 inkjet (print, scan, copy)	7,990.00	15,980.00

Total amount in Words	FIFTEEN THOUSAND NINE HUNDRED EIGHTY PESOS ONLY	Php.	15,980.00
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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.

Conforme:

Signature over Printed name of Supplier

8/7/14

Date

Very truly yours,

GILBERT T. SADSAD

Authorized Official

Date: _____

Funds Available:		ALOBS No.: <u>14-07-4102</u>
SONIA M. LASALA Accountant II		Amount: <u>₱ 15,980-</u>