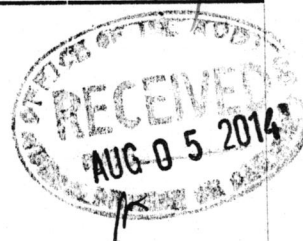


Department of Education  
 Region V  
 Division of Camarines Sur  
 San Jose Pili, Camarines Sur  
 Tel No. / Fax No. : 477-3498

BAC Copy

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**

Agency /Procuring Entity

|                                     |                      |
|-------------------------------------|----------------------|
| Supplier :BO JING'S TRADING         | P.O. No: 2014-07-118 |
| Address: General Luna St. Naga City | Date: July 21, 2014  |
| E-mail Address:                     | Mode of Procurement: |
| Telephone No :473-6550              | SHOPPING             |
| TIN: 106-089 021-000                |                      |
| CTC No.: 361 27288                  |                      |
| Issued at: NAGA CITY                |                      |
| Issued on: 1/11/2014                |                      |

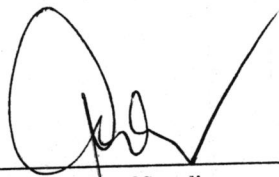
Gentlemen:

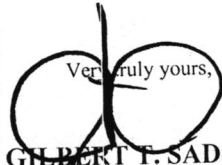
Please furnish this Office the following articles subject to the terms and conditions contained herein:

|  |                       |
|--|-----------------------|
| 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   |
|---|------------|-----|------|-------------------------|-----------|----------|
| <b>SUPPLY &amp; DELIVERY OF OFFICE EQUIPMENT FOR MR. AMANCIO V. DOBLON, EPS I</b> |            |     |      |                         |           |          |
| 1   | 021305002  | 1   | pc   | Media Presenter         | 1,193.95  | 1,193.95 |
| 2   | 021305002  | 2   | pc   | USB Flashdrive, 32 GB   | 854.40    | 1,708.80 |
| 3   | 021305002  | 1   | pc   | Electric Fan, stand fan | 1,298.45  | 1,298.45 |
| Total amount in Words   |            |     |      |                         | Php.      | 4,201.20 |
| <b>FOUR THOUSAND TWO HUNDRED ONE PESOS 20/100 ONLY</b>                            |            |     |      |                         |           |          |

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  
 Date

Very truly yours,  
  
**GILBERT T. SADSAD**  
 Authorized Official  
 Date: \_\_\_\_\_

|   |                       |
|---|-----------------------|
| Funds Available   | ALOBS No.: 14-07-4071 |
| <br>SONIA M. LASALA<br>Accountant II | Amount: ₱ 4,201.20    |