

7/22/14

Bac Copy



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :BOHONG'S TRADING	P.O. No: 2014-07-123
Address: General Luna St. Naga City	Date: July 22, 2014
E-mail Address:	Mode of Procurement: SHOPPING
Telephone No :473-6550	
TIN: 106-089 021-000	
CTC No.: 361 27288	
Issued at: NAGA CITY	
Issued on: 7/22/2014	

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
COMMON COMPUTER SUPPLIES (PERSONNEL/CASHIER)						
1	021305002	24	cart	Computer printer Ink Cartridge, HP 21, black	676.94	16,246.56
2	021305002	24	cart	Computer printer Ink Cartridge, HP 22, colored	785.90	18,861.60
Total amount in Words						
THIRTY FIVE THOUSAND ONE HUNDRED EIGHT PESOS AND 16/100 ONLY					Php.	35,108.16

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

 Date

Funds Available

SONIA M. LASALA
 Accountant II

ALOBS No.: 14-07-4122
 Amount: ₱ 35,108.16