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 JUL 31 2014

**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

Supplier : DEIVER'S COMPUTER SHOPPE, INC.	P.O. No: 2014-07-124
Address: Dab Bldg. Elias Angeles St., Naga City Naga City	Date: July 22, 2014
E-mail Address:	Mode of Procurement:  Shopping
Telephone No :473-7337/09175711718	
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 DAYS
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Item Code	Qty	Unit	Description	Unit Cost	Amount
<b>COMMON COMPUTER SUPPLIES (PERSONNEL/CASHIER)</b>						
1	021305002	132	cart	Computer ribbon cartridge, Epson LX-300+II	116.00	15,312.00
2	021305002	34	btl	Printer ink for computer, bottomless ink, black	305.00	10,370.00
3	021305002	17	btl	Printer ink for computer, bottomless ink, cyan	305.00	5,185.00
4	021305002	17	btl	Printer ink for computer, bottomless ink, magenta	305.00	5,185.00
5	021305002	17	btl	Printer ink for computer, bottomless ink, yellow	305.00	5,185.00

Total amount in Words: **FORTY ONE THOUSAND TWO HUNDRED THIRTY SEVEN PESOS ONLY** Php. **41,237.00**

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:  
  
**MICHAEL C. CLADO**  
**Branch Head**  
 Signature over printed name of Supplier  
 7/23/14  
 Date

Funds Available:   
**SONIA M. LASALA**  
 Accountant II

ALOBS No.: 14-07-4124  
 Amount: ₱ 41,237.00