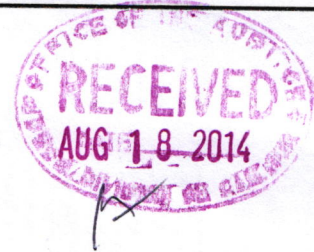


Department of Education
 Region V
Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. / Fax No. : 477-3498

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : TINY.COM COMPUTER, INC. (SILICON VALLEY)	P.O. No: 2014-07-135
Address: SMNG 272 SM CITY NAGA, CBD II, TRIANGULO, NAGA CITY	Date: August 1, 2014
E-mail Address: svbnaga@gmail.com	Mode of Procurement:
Telephone No.: (054) 871-0050	Shopping
TIN: 240-717-794-008	

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.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY & DELIVERY OF IT EQUIPMENT FOR BAC OFFICE						
1	5020301000	1	set	Computer Desktop, Intel core i5-3570, 3.4 Ghz, Motherboard with AVL, 4GB DDR# RAM, 500GB Hard Disk, DVD Writer, Rise Casing, Headset, A4tech keyboard & mouse, 18.5 LED monitor w/ UPS (APC)	27,500.00	27,500.00
2	5020301000	5	pcs	Flashdrive 32 GB	870.00	4,350.00
Total amount in Words						
THIRTY ONE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY					Php.	31,850.00

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.

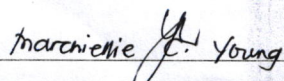
Very truly yours,


GILBERT T. SADSAD

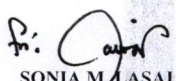
Authorized Official

Date: _____

Conforme:


 Signature over printed name of Supplier
 8/12/14
 Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.: 14-08-4402
 Amount: ₱ 31,850-