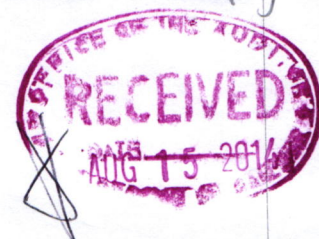


Department of Education  
 Region V  
 Division of Camarines Sur  
 San Jose Pili, Camarines Sur  
 Tel No. / Fax No. : 477-3498

BAC Copy

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**

Agency /Procuring Entity

Supplier : <b>TECHNOMIX TRADING</b>	P.O. No: 2014-08-135
Address: <b>VGH Subd. Concepcion Grande, Naga City</b>	Date: <b>August 5, 2014</b>
E-mail Address:	Mode of Procurement:  SHOPPING
Telephone No.: <b>0939659996/09275630415</b>	
TIN: <b>181-537-442-000 non-vat</b>	
CTC No.: <b>36121940</b>	
Issued at: <b>1/11/2014</b>	
Issued on: <b>Naga City</b>	

Gentlemen:

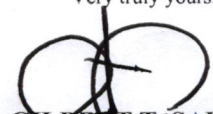
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur</b>	Delivery Term: <b>7 CD</b>
Date of Delivery:	Payment Term: <b>15 DAYS</b>

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				<b>SUPPLY AND DELIVERY OF RISO DIGITAL INK &amp; MASTER FOR SDS OFFICE</b>		
1	5021305002	10	tube	RZ 2300 AG Riso Digital Ink	1,400.00	14,000.00
2	5021305002	4	roll	RZ 2300 AG Riso Digital Master	3,350.00	13,400.00
Total amount in Words						
<b>TWENTY SEVEN THOUSAND FOUR HUNDRED PESOS ONLY</b>					<b>Php.</b>	<b>27,400.00</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.

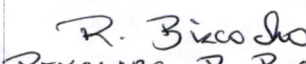
Very truly yours,

  
**GILBERT T. SADSAD**

Authorized Official

Date: \_\_\_\_\_

Conforme:

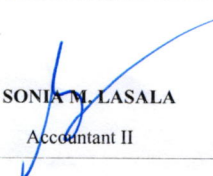
  
**REYCHARO D. BISCOCHO**

Signature over printed name of Supplier

**13 AUGUST 2014**

Date

Funds Available:

  
**SONIA M. LASALA**  
 Accountant II

ALOBS No.: **14-08-4403**

Amount: **₱ 27,400-**