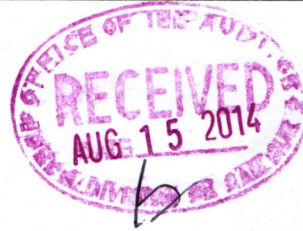


BAC COPY

Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Tel No. (054)-478-3565; Fax No. : 477-3498

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : DENVER'S COMPUTER SHOPPE, INC.	P.O. No: 2014-08-137
Address: Dabu Bldg. Elias Angeles St., Naga City Naga City	Date: August 11, 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.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY & DELIVERY OF IT EQUIPMENT FOR BAC OFFICE						
1	5020301000	2	sets	Computer Desktop, Intel core i5-3570, 3.4 Ghz, Motherboard with AVL, 4GB DDR3 RAM, 500GB Hard Disk, DVD Writer, Rise Casing, Headset, A4tech keyboard & mouse, 18.5 LED monitor	23,845.00	47,690.00

Total amount in Words
FORTY SEVEN THOUSAND SIX HUNDRED NINETY PESOS ONLY
 Php. **47,690.00**

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.

Conforme:

 Signature over printed name of Supplier
 Ricardo C. Cirano
 Date: 8/15/14

Very truly yours,

GILBERT T. SADSAD
 Authorized Official
 Date: _____

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: 14-08-4704
 Amount: ₱ 47,690.00