

FILE COPY  
BAC

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.	P.O. No: 2014-09-154
Address: SM Naga CBD II, Triangulo, Naga City	Date: September 23, 2014
E-mail Address:	Mode of Procurement:  Shopping
Telephone No.:871-0050	
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		Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF IT EQUIPMENT FOR ACCOUNTING SECTION (ANNEX)</b>						
1	1060503000	7	unit	Netbook:CPU AMD Dual-core Processor A4-1250 (1.0GHz), 4GB DDR3 Memory, 3 cell Li-on battery, 500 GB HBB	20,490.00	143,430.00

Total amount in Words						
<b>ONE HUNDRED FORTY THREE THOUSAND FOUR HUNDRED THIRTY PESOS ONLY</b>					Php.	143,430.00

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**

Autorized Official

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

Conforme:

Signature over printed name of Supplier  
Date: 10/08/14

Funds Available:	ALOBS No.: 14-09-6253
 SONIA M. LASALA Accountant II	Amount: ₱ 143,430-