

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 : 3GX COMPUTERS AND IT SOLUTIONS	P.O. No: 2014-09-163
Address: Elias Angles St. Naga City	Date: September 26, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.:473-3458	
TIN: 196-648-486-000	
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
SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR DOCUMENTATION ON THE WORLD TEACHER'S DAY CELEBRATION (October 6, 2014)						
1	5020201000	2		VGA cable extension, 50 m	1,980.00	3,960.00
2	5020399000	1		Cable splitter	395.00	395.00
3	5020399000	1		Modular swicth	395.00	395.00
4	5020399000	1		Card Reader	99.00	99.00
5	5020399000	2		Memory (HDHC)	600.00	1,200.00
6	5020201000	1		DVD R	700.00	700.00
7	5020399000	2		Crimping tool	400.00	800.00
8	5020201000	49		RJ45	15.00	735.00
9	5020399000	100		Wire clamp (for UTP Cable)	2.00	200.00
10	1060502000	1		Tester (heavy duty)	1,500.00	1,500.00
Total amount in Words						
NINE THOUSAND NINE HUNDRED EIGHTY FOUR PESOS ONLY					Php.	9,984.00

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
 9/26/14
 Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: **TRMST-MDS**

Amount: **₱ 9,984-**