

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

Phil Geps
bac Tax Clearance
DTI



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : TINY.COM COMPUTER, INC. (SILICON VALLEY)	P.O. No: 2014-10-192
Address: SMNG 272 SM CITY NAGA, CBD II, TRIANGULO, NAGA CITY	Date: October 17, 2014
E-mail Address: svbnaga@gmail.com	Mode of Procurement: SHOPPING
Telephone No.: (054) 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: 30 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Unit	QTY	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE IT EQUIPMENT FOR DIVISION TESTING COMMITTEE (Elem & Sec)						
1	1060503000	pc	2	Internal Hard Disk Drive, 500 GB (Sata)	2,490.00	4,980.00
2	1060503000	pc	2	External Hard Disk drive, 500 GB (USB)	2,290.00	4,580.00

Total amount in Words
NINE THOUSAND FIVE HUNDRED SIXTY PESOS ONLY
 Php. **9,560.00**

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:

SONIA M. LASALA
 Signature over printed name of Supplier
 10-30-14
 Date

Funds Available:
SONIA M. LASALA
 Accountant II
 ALOBS No.: 14-10-7345
 Amount: ₱ 9,560.-