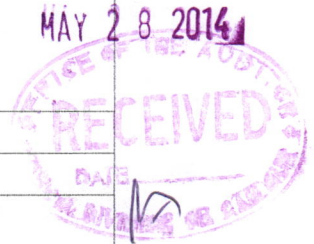


Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Tel No. (054)-478-3565; Fax No. : 477-3498

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity



Supplier : UBIX CORPORATION	P.O. No: 2014-05-070
Address: Penafrancia Ave., Naga City	Date: May 7, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.: 472-3475	
TIN: 000-171-929-014	
CTC No.:	
Issued at:	
Issued on:	

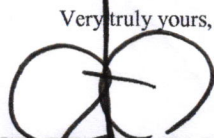
Gentlemen:


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

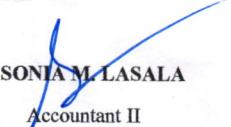
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	Delivery Term: 7 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount	
				SUPPLY & DELIVERY OF CONSUMABLE INK FOR THE FIVE DAYS MASS TRAINING FOR GRADE III K TO 12 CURRICULUM			
1	5020201000	3	package	Riso ink	1,855.00	5,565.00	
Total amount in Words							
FIVE THOUSAND FIVE HUNDRED SIXTY FIVE PESOS ONLY						Php.	5,565.00

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: 
Lea Macapagal
Signature over printed name of Supplier
5/7/14
Date

Funds Available:  SONIA M. LASALA Accountant II	ALOBS No.: <u>14-05-2487</u> Amount: <u>₱5,565-</u>
---	--