

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

BSZ copy

PURCHASE ORDER



DepED, Division of Camarines Sur
Agency /Procuring Entity

Supplier : DENVER'S COMPUTER SHOPPE, INC.	P.O. No: 2014-05-079
Address: Dabu Bldg. Elias Angeles St., Naga City Naga City	Date: June 6, 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 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF I.T & COMPUTER SUPPLIES FOR PLANNING SECTION		
	755	10	bottle	Computer Epson, T6643, magenta	310.00	3,100.00
	755	10	bottle	Computer Epson, T6642, cyan	310.00	3,100.00
	755	10	bottle	Computer Epson, T6644, yellow	310.00	3,100.00
	755	10	bottle	Computer Epson, T6641, black	310.00	3,100.00
	223	1	unit	Projector, Resolution 854 c 480 Contrast Ratio, 1000:1 Brightness 100 lumens, USB 3.0	16,000.00	16,000.00

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