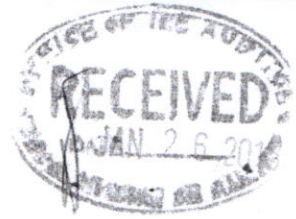


**PURCHASE ORDER**



DepED, Division of Camarines Sur  
 Agency /Procuring Entity

Supplier : TINY.COM COMPUTER, INC. (SILICON VALLEY)	P.O. No: 2014-12-245
Address: SMNG 272 SM CITY NAGA, CBD II, TRIANGULO, NAGA CITY	Date: December 29, 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: 7 DAYS
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF TONER & PRINTER INK FOR LIBRARY HUB						
1	5020301000	24	cart.	Epson L210	290.00	6,960.00
2	5020301000	24	cart.	Epson L110	290.00	6,960.00
Total amount in Words						
THIRTEEN THOUSAND NINE HUNDRED TWENTY PESOS ONLY					Php.	13,920.00

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

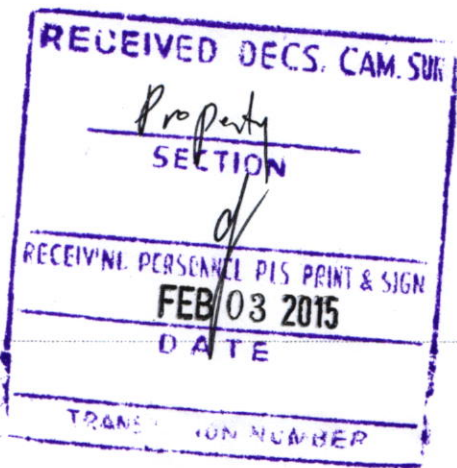
Authorized Official  
 Date: \_\_\_\_\_

Conforme:

Signature over printed name of Supplier

1-22-15

Date



Funds Available:

SONIA M. LASALA  
 Accountant II

ALOBS No.: 14-12-10300

Amount: ₱ 13,921-