

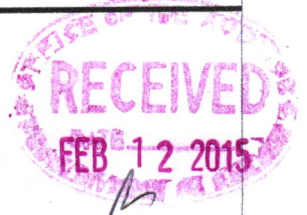
Department of Education
 Region V
Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. (054)-478-3565; Fax No. : 477-3498

BAC Copy

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity



Supplier : 3GX SOLUTIONS

Address: Elias Angeles St., Naga City

E-mail Address:

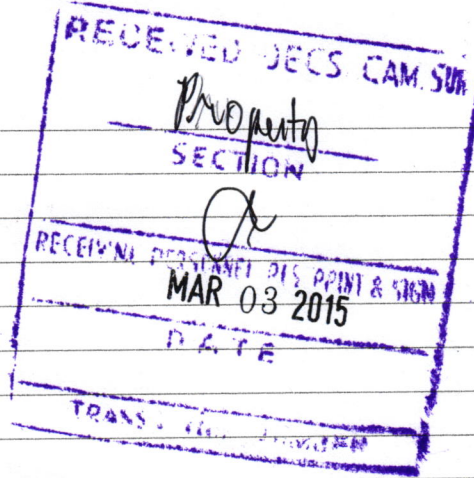
Telephone No.: 473-4958

TIN: 196-648-486-000

CTC No.: 36116755

Issued at: Naga City

Issued on: January 13, 2014



P.O. No: 2015-01-011

Date: January 29, 2015

Mode of Procurement:

Shopping

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 IT SUPPLIES FOR COA OFFICE						
1		5		Computer Ink HP # 60, black	650.00	3,250.00
2		2		Computer Ink HP # 60, colored	750.00	1,500.00
3		2		Computer Ink HP # 704, colored	380.00	760.00
4		3		A4tech mouse, run on shine, usb	250.00	750.00
Total amount in Words						
SIX THOUSAND TWO HUNDRED AND SIXTY PESOS ONLY					Php.	6,260.00

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

01-29-15

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: 15-02-0185

Amount: ₱ 6,260-