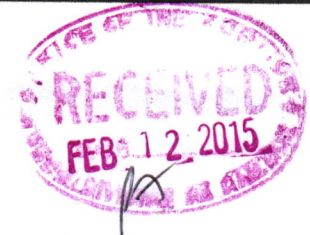


PMR

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : 3GX SOLUTIONS

Address: Elias Angeles St., Naga City

E-mail Address:

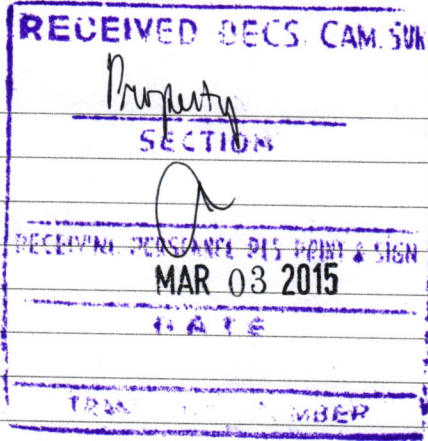
Telephone No.:473-4958

TIN: 196-648-486-000

CTC No.: 36116755

Issued at: Naga City

Issued on: January 13, 2014



P.O. No: 2015-01-013

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 EQUIPMENT & ANTI VIRUS FOR PSU		
1		1	pc	Network Storage: Seagate Goflex 2TB (Stam2000200) Network storage service	6,999.00	6,999.00
Total amount in Words						
SIX THOUSAND NINE HUNDRED AND NINETY NINE PESOS ONLY					Php.	6,999.00

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

1-29-15

Date

Funds Available:

SONIA M. LASALA

Accountant II

ALOBS No.: 15-02-0107

Amount: ₱ 6,999-