

BAC Copy

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**

Agency /Procuring Entity

**Supplier : UBIX CORPORATION**

P.O. No: 2015-01-021

**Address: Peñafrancia Ave., Naga City**

Date: February 9, 2015

E-mail Address:

Mode of Procurement:

Telephone No.:472-34-73

Shopping

TIN:

CTC No.: 171-929-014

Issued at: Naga City

Issued on: February 6, 2015

**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
<b>SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE FOR DIVISION OFFICE</b>						
1		2	pcs	Konika Machine Minolta Bizhuh 350 (brand new)	61,000.00	122,000.00
Total amount in Words						
ONE HUNDRED AND TWENTY TWO THOUSAND PESOS ONLY						Php. 122,000.00

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

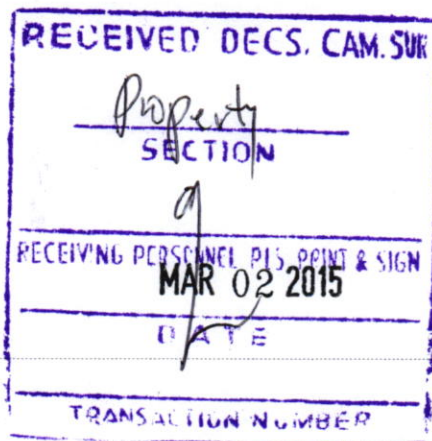
Date: \_\_\_\_\_

Conforme:

Signature over printed name of Supplier

2/18/15

Date



Funds Available:

**SONIA M. LASALA**  
Accountant II

ALOBS No.: 15-02-0211

Amount: ₱ 122,000-