

Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Fax No. : 477-3498

BAC Copy!



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : 3GX COMPUTERS AND IT SOLUTIONS

P.O. No: 2015-02-025

Address: Elias Angeles St. Naga City

Date: February 23, 2015

E-mail Address:

Mode of Procurement:

Telephone No.:473-4958

Shopping

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 DAYS

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF COMPUTER INK & TONER FOR PLANNING SECTION						
1	5020301000	3	toner	Computer toner HP 85A for HP Laser Jet 1102	3,040.00	9,120.00
2	5020301000	4	cart	Computer Ink, cannon CL-705, black	390.00	1,560.00
3	5020301000	4	cart	Computer Ink, Cannon CL-706, colored	390.00	1,560.00

Total amount in Words

TWELVE THOUSAND TWO HUNDRED FORTY PESOS ONLY

Php.

12,240.00

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

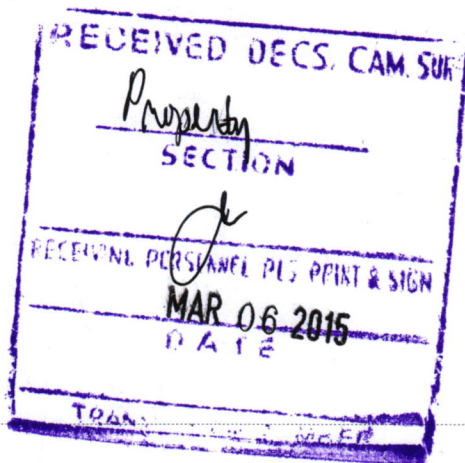
Authorized Official

Date: _____

Conforme:

[Signature]
MARIA ESTER MALAB
 Signature over printed name of Supplier
 03/05/15

Date



Funds Available:

[Signature]
JOEL BERNARD C. ENRILE
 Accountant II

ALOBS No.:

15-03-0385

Amount:

₱ 12,240-