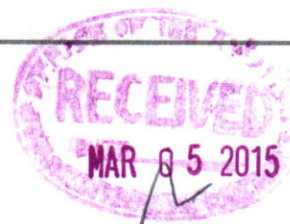


Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. (054)-478-3565; Fax No. : 477-3498

BAC Copy!



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : 3GX SOLUTIONS

P.O. No: 2015-02-029

Address: Elias Angeles St., Naga City

Date: February 23, 2015

E-mail Address:

Mode of Procurement:

Telephone No.:473-4958

Shopping

TIN: 196-648-486

CTC No.: 16929192

Issued at: Naga City

Issued on: January 12, 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

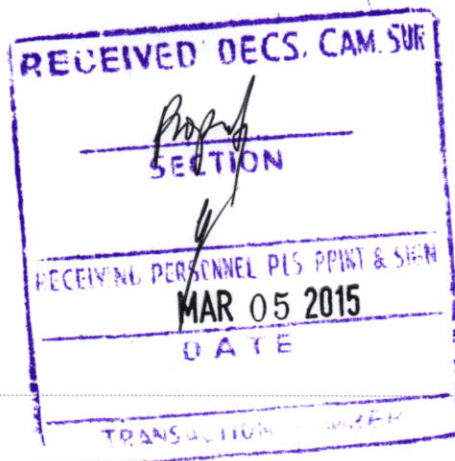
Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF IT EQUIPMENT AND ACCESSORIES FOR PROPERTY OFFICE						
1		1	pc	External hard disk drive, 1 terabyte, usb 2.0	4,000.00	4,000.00
2		1	pc	APC black-UPS (BX-625 VA)	3,000.00	3,000.00
Total amount in Words						
SEVEN THOUSAND PESOS ONLY					Php.	7,000.00

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,



NYMPHA D. GUEMO

Authorized Official

Date: _____

Conforme:

Signature over printed name of Supplier

[Handwritten Signature]
 ESTER MALATE
 03/05/15

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: **15-03-0387**

Amount: **₱ 7,000-**