

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

BAC

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : NEED INK? SALES & SERVICES	P.O. No: 2014-11-196
Address: 288 P. Rodriguez St. Poblacion, Lapu-Lapu City 6015, Cebu, Philippines	Date: November 5, 2014
E-mail Address: arturo. armaa@optimumcartridge.com	Mode of Procurement: Shopping
Telephone No.: (054) 205-0792	
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 CD	
Date of Delivery:						Payment Term: 15 DAYS	
Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount	
				SUPPLY AND DELIVERY OF TONER CARTRIDGES FOR PSU SECTION			
1	5020301000	20	cart	Toner Cartridge Model Q2612 A, black	2,480.00	49,600.00	
Total amount in Words							
FORTY NINE THOUSAND SIX HUNDRED PESOS ONLY						Php.	49,600.00

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

11-19-14

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: 14-11-8018

Amount: ₱ 49,600.-