



Department of Education

Region V

Division of Camarines Sur

San Jose Pili, Camarines Sur

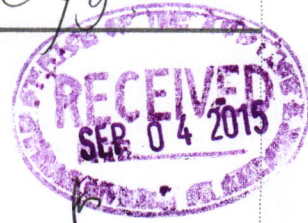
Fax No. : 477-3498



BAC

Copy

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BOOK SHOP CENTER INC.

P.O. No: 2015-08-101

Address: 2ND FLOOR NAGA LAND EMALL ELIAS ANGELES ST.

Date: August 11, 2015

E-mail Address:

Mode of Procurement:

Telephone No.: 4721388/4724889

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

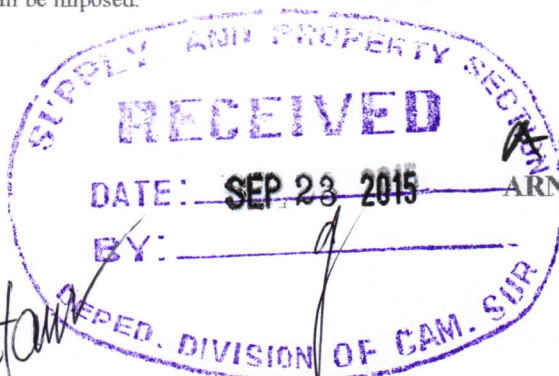
Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF MATERIALS NEEDED IN THE CONDUCT OF NATIONAL CAREER ASSESSMENT EXAMINATION (NCAE)2015						
1	5-02-03-010	4	pcs	paper cutter, heavy duty	79.50	318.00
Total amount in Words						
THREE HUNDRED EIGHTEEN PESOS ONLY					Php.	318.00

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,



ARNULFO M. BALANE
Authorized Official
Date: _____

Conforme:

[Signature]
[Signature]

Signature over printed name of Supplier

8/18/15

BOOK SHOP CENTER INC.
2ND FLOOR NAGA LAND EMALL
ELIAS ANGELES ST.
NAGA CITY TEL: 4721388; 4724889

Funds Available:

JOEL BERNARD C. ENRILE, CPA, LLB

Accountant III

ALOBS No.: NT-07-1926

Amount: ₱ 318-