



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

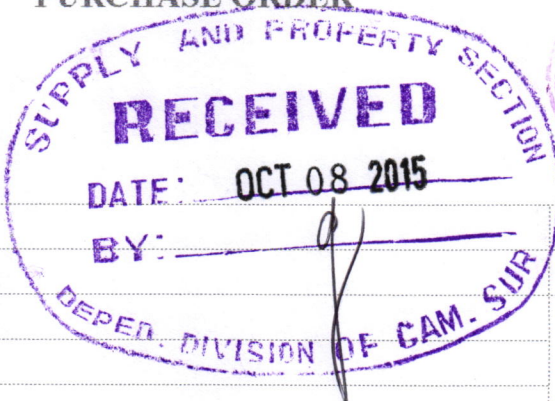


BAC Copy!

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity



Supplier : MFGD GENERAL MERCHANDISE

Address: #61 Peñafrancia Avenue Naga City

E-mail Address:

Telephone No.: 09399399982 / 09078037002

TIN: 272-782-087-000

CTC No.: 16923574

Issued at: Naga city

Issued on: 1/7/15

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 OFFICE SUPPLIES FOR COA SECTION						
1	1-04-04-010	9	pcs	Stabilo liner 308 retractable ballpen fine, black	19.50	175.50
2	1-04-04-010	3	box	Staple wire, (26/16) standard, 5000 pcs/box	28.00	84.00
3	1-04-04-010	2	pad	Note pad (3"x3")	80.00	160.00
4	1-04-04-010	2	pad	Note pad (1.5"x3")	44.50	89.00
Total amount in Words						
FIVE HUNDRED EIGHT PESOS AND 50/100***ONLY					Php.	508.50

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
ARNULFO M. BALANE
Authorized Official

Date: _____

Conforme:

Maria Franca E. Delfin
MARIAFRANCIA E. DELFIN
Signature over printed name of Supplier

Sept. 29, 2015
Date

Funds Available:

Joel Bernard C. Enrile
JOEL BERNARD C. ENRILE, CPA, LLB
Accountant III

ALOBS No.: 15-06-14409

Amount: ₱ 508.50