



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 : BODEGA GLASSWARE

Address: Abella N. Prieto St. Naga City

E-mail Address:

Telephone No.:473-9209

TIN:

CTC No.:

Issued at:

Issued on:

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

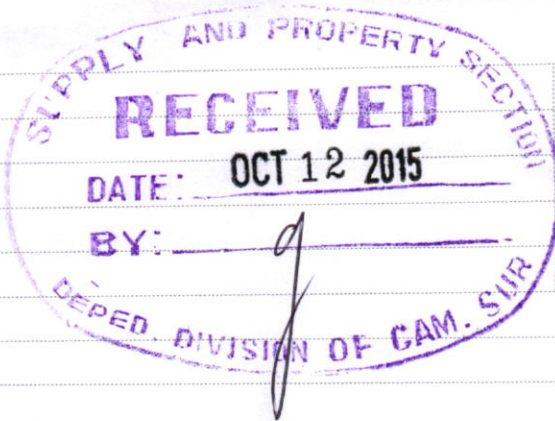
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur

P.O. No: 2015-10-134

Date: October 02, 2015

Mode of Procurement:

Shopping



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 APPLIANCES FOR RAFFLE DRAW PRIZES FOR WORLD TEACHERS DAY CELEBRATION (October 6, 2015)						
1	5-02-03-990	1	unit	Led Television, 21", HD ready w/ usb, music & movie	5,899.00	5,899.00
2	5-02-03-990	20	unit	Flat Iron, (camel)	349.00	6,980.00
3	5-02-03-990	20	unit	Electric fan, stand fan, 14 inches, (eureka 16")	769.00	15,380.00
4	5-02-03-990	16	unit	Gas stove, 2 burner, (kyowa)	694.00	11,104.00
5	5-02-03-990	10	unit	Oven toaster, standard, (SOT 602)	638.00	6,380.00
6	5-02-03-990	50	pcs	Umbrella, folding, (umbra)	138.75	6,937.50
Total amount in Words						
FIFTY TWO THOUSAND SIX HUNDRED EIGHTY PESOS AND 50/100 **ONLY					Php.	52,680.50

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:

Gerlie Santiago
Signature over printed name of Supplier

Oct. 5, 2015

Date

Funds Available:

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

ALOBS No.: _____

Amount: *₱ 52,680.50*