



Department of Education

Region V

Division of Camarines Sur

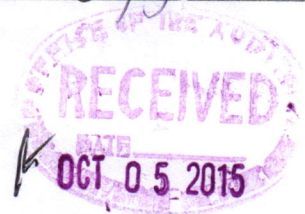
San Jose Pili, Camarines Sur

Fax No. : 477-3498



BAC Copy!

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : JDHY'S TRADING CORPORATION

Address: Aristocrat Bldg. Elias Angeles St. ,Naga City

E-mail Address:

Telephone No.:472-7223 / 09498219088

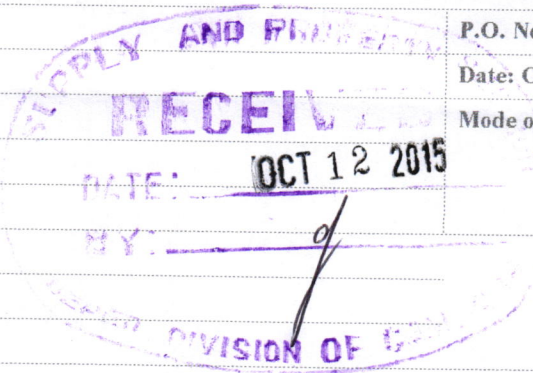
TIN: 008-963-638-001

CTC No.:

Issued at:

Issued on:

Gentlemen:



P.O. No: 2015-10-133

Date: October 02, 2015

Mode of Procurement:

Shopping

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 APPLIANCES FOR RAFFLE DRAW PRIZES FOR WORLD TEACHERS DAY CELEBRATION (October 6, 2015)						
1	5-02-03-990	1	unit	Refrigerator, 7 cu. Ft.,single door, direct cooling, (panasonic, 7.4 cu.)	9,899.00	9,899.00
2	5-02-03-990	1	unit	Washing Machine,spinning capacity 5.0kg, washing capacity 5.0 kg, twin tab, eureka, (5.5 kilos)	3,869.00	3,869.00
3	5-02-03-990	20	unit	Rice cooker, 3 liters, (asahi, 4 liters)	850.00	17,000.00
Total amount in Words						
THIRTY THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS ONLY					Php.	30,768.00

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:

Mania Donna B. Rubin

Signature over printed name of Supplier

10/5/15

Date

Funds Available:

JOEL BERNARD C. ENRIQUE, CPA, LLB

Accountant III

ALOS No.:

Amount: ₱ 30,768.00