



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 : I SERVE 360CORPORATION

Address: Magsaysay Avenue, Cor. Dayangdang, Naga City

E-mail Address:

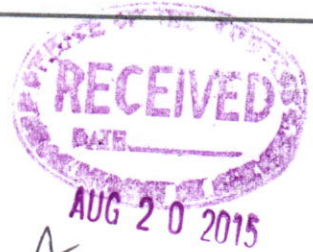
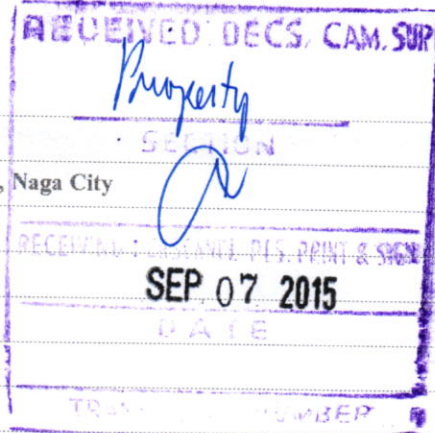
Telephone No.: (054) 881-1894

TIN: 008-248-233-005

CTC No.: 00029971

Issued at: Naga City

Issued on: January 12, 2015



P.O. No: 2015-08-108

Date: August 17, 2015

Mode of Procurement:

Shopping

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 CRUDE OIL FOR THE DEPED SERVICE VEHICLES						
1	1-04-04-080	3,440	liter	Adventure, Revo, Isuzu fuego & Ambulance	25.95	89,268.00
Total amount in Words						
EIGHTY NINE THOUSAND TWO HUNDRED SIXTY EIGHT PESOS ONLY					Php.	89,268.00

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,

Arnildo M. Balane
ARNILDO M. BALANE
Authorized Official

Conforme:

[Signature]
Signature over printed name of Supplier
Date

Funds Available:

[Signature]
JOEL BERNARD F. FRIELE, CPA, LLB
Accountant III

ALOBS No: N-0

Amount: ₱ 89,268.00