



Department of Education

Region V

Division of Camarines Sur

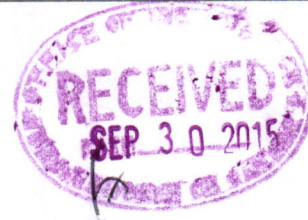
San Jose Pili, Camarines Sur

Fax No. : 477-3498



BAC Copy!

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : MFGD GENERAL MERCHANDISE

P.O. No: 2015-08-106

Address: #61 Peñafrancia Avenue Naga City

Date: August 12, 2015

E-mail Address:

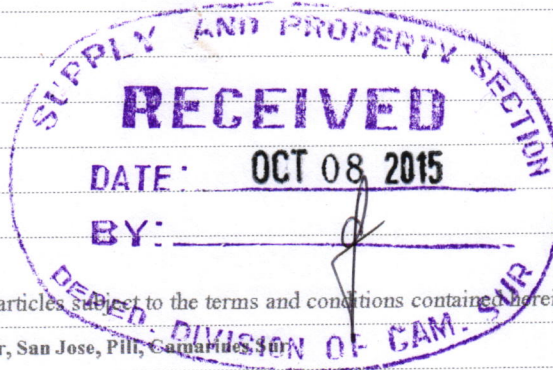
Mode of Procurement:

Telephone No.: 09399399982 / 09078037002

Shopping

TIN: 272-782-087-000

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 JANITORIAL SUPPLIES FOR COA SECTION						
1	1-04-04-990	2	pcs	Bathroom soap, wt.90, regular size, eucalyptus	30.00	60.00
2	1-04-04-990	1	can	Baygon Multi-insect killer, waterbased, 300ml	230.00	230.00
3	1-04-04-990	2	btl	Domex toilet cleaner, pink, 500 ml cleaning	163.00	326.00
4	1-04-04-990	2	roll	plastic twine	35.00	70.00
Total amount in Words						
SIX HUNDRED EIGHTY SIX PESOS ONLY					Php.	686.00

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
ARNULFO M. BALANE

Authorized Official

Date: _____

Conforme:

Maria Francisca Delfino
MARIA FRANCISCA DELFINO

Signature over printed name of Supplier

Sept. 29, 2015

Date

Funds Available:

JOEL BERNARD C. ENRILE, CPA, LLB

Accountant III

ALOBS No.: 15-06-147

Amount: ₱ 686.-