



Department of Education

Region V

Division of Camarines Sur

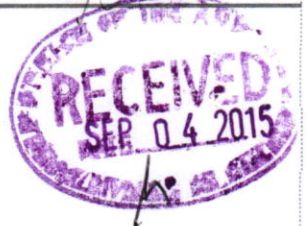
San Jose Pili, Camarines Sur

Fax No. : 477-3498



BAC Copy

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : PAPEL AT PLUMA ENTERPRISE

P.O. No: 2015-08-099

Address: Elias Angeles St., Naga City

Date: August 11, 2015

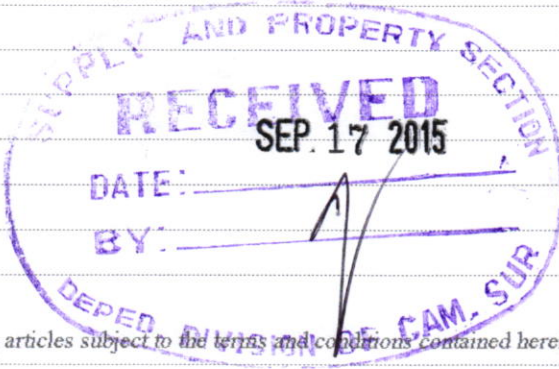
E-mail Address:

Mode of Procurement:

Telephone No. 473-6587 / 8811318

Shopping

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

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 MATERIALS NEEDED IN THE CONDUCT OF NATIONAL CAREER ASSESSMENT EXAMINATION (NCAE)2015						
1	5-02-03-010	100	rolls	packing tape 2 inches	36.90	3,690.00
2	5-02-03-010	200	pcs	envelope brown, long size	1.50	300.00
Total amount in Words						
THREE THOUSAND NINE HUNDRED NINETY PESOS ONLY					Php.	3,990.00

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 L. Balane
ARNULFO L. BALANE
Authorized Official
Date: _____

Conforme:

Maria Rosa A. Senter
Signature over printed name of Supplier
8/19/15
Date

Funds Available:

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

ALOBS No: 15-07-1910
Amount: ₱ 3,990 -