



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 : BOOK SHOP CENTER INC.

Address: 2ND FLOOR NAGA LAND EMALL ELIAS ANGELES ST.

E-mail Address:

Telephone No.: 4721388/4724889

TIN: 102-768-166-00

CTC No.: 201200030275

Issued at: Naga City

Issued on: Jan. 21, 2015

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

Date of Delivery:

Delivery Term: 7 DAYS

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF MATERIALS FOR THE 3-DAYS LIVE OUT TRAINING AND JOB-EMBEDDED LEARNING PLANNING WORKSHOP ON INSTRUCTIONAL SUPERVISION (SEPTEMBER 23-25, 2015)		
1	5-02-03-010	4	btl	Epson Ink, Black, T6641	299.00	1,196.00
2	5-02-03-010	2	btl	Epson Ink, Cyan, T6642	299.00	598.00
3	5-02-03-010	2	btl	Epson Ink, Magenta, T6643	299.00	598.00
4	5-02-03-010	2	btl	Epson Ink, Yellow, T6644	299.00	598.00
5	5-02-03-010	272	rolls	Plastic Cover	4.75	1,292.00

Total amount in Words

FOUR THOUSAND TWO HUNDRED EIGHTY TWO PESOS ONLY

Php. 4,282.00

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:

MARIA C. LITAN

Signature over printed name of Supplier

09/21/15

Date

Funds Available:

JOEL BERNARD C. ENRILE, CPA, LLB  
Accountant III

ALOBS No.: 15-09-2944

Amount: ₱ 4,282

