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Department of Education  
Region V  
Division of Camarines Sur  
San Jose Pili, Camarines Sur  
Tel No. / Fax No. : 477-3498

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**

Agency /Procuring Entity

Supplier : BODEGA GLASSWARE	P.O. No: 2014-06-093
Address: Abella St. Naga City	Date: June 18, 2014
E-mail Address:	Mode of Procurement:  Shopping
Telephone No.:473-9209	
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 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY, DELIVERY & INSTALLATION OF OFFICE EQUIPMENT FOR THE DIVISION DORM & CANTEEN		
1	1060502000	4	PC	Aircon, 1 hp window type with complete accessories, Carrier brand with timer, WCARY010EC	16,999.00	67,996.00
Total amount in Words						
SIXTY SEVEN THOUSAND NINE HUNDRED NINETY SIX PESOS ONLY					Php.	67,996.00

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,

*[Signature]*  
GILBERT T. SADSAD

Authorized Official

Date: \_\_\_\_\_

Conforme:

*[Signature]*  
G. M. LASALA

Signature over printed name of Supplier

7-2-14

Date

Funds Available:

SONIA M. LASALA  
Accountant II

ALOBS No.: 14-06-3334

Amount: ₱67,996-