

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

17A COPY

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : F1 ALLIANCE CAR CARE CENTER	P.O. No: 2014-06-096
Address: Concepcion Grance, Naga City	Date: June 20, 2014
E-mail Address:	Mode of Procurement:
Telephone No.: 472-2705/473-9556	Negotiated Procurement- Small Value
TIN: 161-054-026-000	

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 CD
Date of Delivery:	Payment Term: 15 DAYS

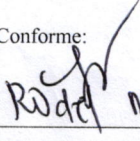
Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				PROCUREMENT OF LABOR AND MATERIALS FOR CHANGING OF ENGINE OIL FOR THE FOUR (4) DEPED SERVICE VEHICLES		
1	5021306001	4	PACKAGE	Labor & Materials for change oil	2,950.00	11,800.00
				Engine oil filter		
				Engine flushing		
				Engine oil		
				Air cleaner		
Total amount in Words						
ELEVEN THOUSAND EIGHT HUNDRED PESOS ONLY					Php.	11,800.00

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,

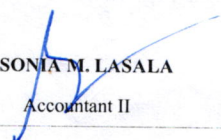

GILBERT T. SADSAD
 Authorized Official
 Date: _____

Conforme:


Roderic M. Candela
 Signature over printed name of Supplier
 7-1-14

Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.: 14-06-3381

Amount: ₱ 11,800 -