

Bac Copy

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

RECEIVED
AUG 05 2014
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PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : JDHYS TRADING

P.O. No: 2014-07-113

Address: Emily Arcade, San Francisco, Naga City

Date: July 17, 2014

E-mail Address:

Mode of Procurement:

Telephone No.: 472-5241/472-6887

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 CD

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF FURNITURE & FIXTURE FOR ACCOUNTING SECTION (ANNEX)						
1	5021305002	2	pcs	Roller Blinds (160.508 cm H x 260.508 cm W)	7,990.00	15,980.00

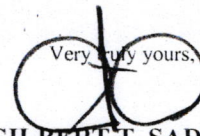
Total amount in Words

FIFTEEN THOUSAND NINE HUNDRED EIGHTY PESOS ONLY

Php.

15,980.00

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.

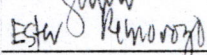
Very truly yours,


GILBERT T. SADSAD

Autorized Official

Date: _____

Conformed



Signature over printed name of Supplier

7/30/14

Date

Funds Available:


SONIA M. LASALA
Accountant II

ALOBS No.:

14-07-4072

Amount:

₱ 15,980-