

Ms. MPP

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

BAC COPY.

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :W & R VELARDE'S FURNITURE & GENERAL MERCHANDISE P.O. No: 2014-07-122

Address: Zone 1, Manguring, Calabanga, Camarines Sur Date: July 22, 2014

E-mail Address: Mode of Procurement:

Telephone No.: 09097334109/09461929783

TIN: SHOPPING

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: 30 CD

Date of Delivery: Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY & DELIVERY OF FURNITURE & FIXTURES FOR THE DIVISION DORM & CANTEEN (Labor & Materials)		
1	5021305002	4	set	Wooden Beds	7,700.00	30,800.00
				Technical Specification for wooden Beds: 1.4m x 2.0m wooden bed w/ headboard paint finish, 4" thick Uratex Foam		
2	5021305002	4	set	Beddings includes blanket, 2 pillow case & comforter	4,800.00	19,200.00
				Tax 12%	6,000.00	6,000.00
				Sub-Total		56,000.00
				Side Table & Office Table/Modified bench		
3	5021305002	4	set	Technical Specification: 0.40m x 0.50m x 0.75m side table paint finish	1,700.00	6,800.00
4	5021305002	1	set	Technical Specification: 0.60m x 1.20m x 0.75m office table w/ chair paint brush	3,920.00	3,920.00
5	5021305002	2	set	Technical Specification: 2m wooden & steel modified bench	6,050.00	12,100.00
6	5021305002	2	set	Technical Specification: 1.5m wooden & steel modified bench	4,050.00	8,100.00
				Tax 12%	3,710.40	3,710.40
				Sub-Total		34,630.40

Total amount in Words
NINETY THOUSAND SIX HUNDRED THIRTY PESOS AND 40/100 ONLY Php. **90,630.40**

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:

Signature over printed name of Supplier
8/28/14
Date

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No.: 14-07-4121
Amount: ₱ 90,630.40