



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procurin ; Entity

Supplier : PAPER MAT PLUMA	P.O. No: 2014-07-127
Address: Elias Angeles St. , Naga City	Date: July 24, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.: 43-6587/8811318	
TIN: 102-708-16	
CTC No.:	
Issued at:	
Issued on:	

Gentlemen:

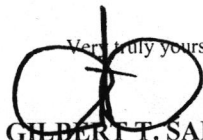
Please furnish this Office the following articles subject to the terms and conditions contained herein:

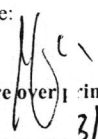
Place of Delivery : DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	Delivery Term: 7 CD
Date of Delivery	Payment Term: 15 DAYS

Item No.	Ac t. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES (PERSONNEL/CASHIER)						
1	502 1301000	15	box	Ballpoint pen, stylus, fine, pilot, black	23.14	347.10
2	502 1301000	10	box	Ballpoint pen, stylus, fine, pilot, blue	23.14	231.40
		2	box	Ballpoint pen, stylus, fine, pilot, red	23.14	46.28
		2	pack	Cutter blade, big, 10's	17.80	35.60
		30	pad	Notepad Sticker Paper, 3"x2"	11.57	347.10
		25	pad	Notepad Sticker Paper, 3"x3"	15.13	378.25
		10	pc	Ruler, 12"	3.20	32.00
		26	pair	Scissor, 32cm	28.48	740.48
		36	ream	Specialty paper, white wove, long	124.00	4,464.00
		132	btl	Stamp pad ink, violet, w/ applicator, 50ml, "joy"	12.03	1,587.96
		30	roll	Tape, double adhesive, 1"	12.80	384.00

Total amount in words	
EIGHT THOUSAND FIVE HUNDRED NINETY FOUR PESOS AND 17/100 ONLY	Php. 8,594.17

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
3/6/14
Date

Funds Available: SONIA M. LASALA Accountant II	ALOBS No.: 14-07-4222 Amount: ₱ 8,594.17
---	---