

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

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 AUG 14 2014

**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

Supplier : BODEGA GLASSWARE	P.O. No: 2014-08-138
Address: Abella St. Naga City	Date: August 11, 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 AIRCONDITIONING UNITS FOR ACCOUNTING OFFICE (ANNEX) (Package Labor & Materials)		
1	5020301000	6	unit	2HP Series 5 Manual Control with Timer	29,889.00	179,334.00
		6	unit	Installation Cost	2,500.00	15,000.00
2	5020301000	6	unit	Orbit Fan 18"	1,895.00	11,370.00
		6	unit	Installation Cost	350.00	2,100.00
				Tax 7%	14,546.28	14,546.28
Total amount in Words						
TWHO HUNDRED TWENTY TWO THOUSAND THREE HUNDRED FIFTY PESOS AND 28/100 ONLY					Php.	222,350.28

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,

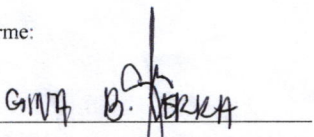


GILBERT T. SADSAD

Authorized Official

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

Conforme:

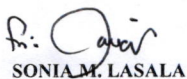


Signature over printed name of Supplier

8-14-14

Date

Funds Available:

R.   
 SONIA M. LASALA

Accountant II

ALOBS No.: 14-08-4698

Amount: ₱ 222,350.28