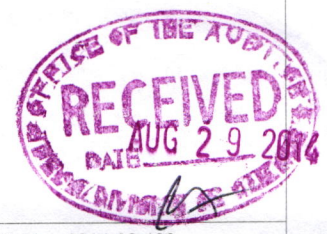


BAZ copy

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

PURCHASE ORDER



DepED, Division of Camarines Sur
 Agency /Procuring Entity

Supplier : ROLA CONSTRUCTION	P.O. No: 2014-08-139
Address: Lomeda Subd., San Felipe, Naga City	Date: August 15, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.: 473-8358	
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		Unit Cost	Amount
INSTALLATION OF ELECTRICAL LAYOUT FOR AIRCONDITIONING OF ACCOUNTING OFFICE (ANNEX)						
1	1060502000	1	unit	Labor & Materials	104,900.00	104,900.00
				Tax 7%		7,343.00

Total amount in Words	ONE HUNDRED TWELVE THOUSAND TWO HUNDRED FORTY THREE PESOS ONLY	Php.	112,243.00
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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
082814

 Date

Funds Available:	ALOBS No.: 14-08-5006
SONIA M. LASALA Accountant II	Amount: ₱ 112,243-