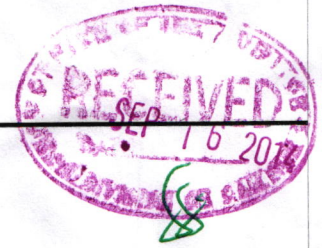


Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. / Fax No. : 477-3498

BAC COPY



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : NMR CONSTRUCTION SUPPLY	P.O. No: 2014-08-141
Address: Zone 8, San Jose, Pili, Cam. Sur	Date: August 20, 2014
E-mail Address:	Mode of Procurement:
Telephone No.: 09216952270	Shopping
TIN: 414-625-948	
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
SUPPLY AND DELIVERY OF ACCOUNTING OFFICE CLERK TABLE						
(Package Labor and Materials)						
1	1060502000	40	sets	Modified Teachers Table with 1/4 thick clear glass table top & with chair	5,038.80	201,552.00
				Tax 7%		14,108.64

Total amount in Words	TWO HUNDRED FIFTEEN THOUSAND SIX HUNDRED SIXTY PESOS AND 64/100 ONLY	Php.	215,660.64
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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

Autorized Official

Date: _____

Conforme:

NOEL M. REGINALDO

Signature over printed name of Supplier

Sept. 12, 2014

Date

Funds Available:

Sonia M. Lasala
 SONIA M. LASALA
 Accountant II

ALOBS No.:

14-08-5085

Amount:

₱ 215,660.64