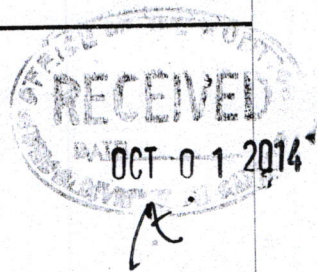


BAC COPY



**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

Supplier :ASOG GARDEN & CATERING SERVICES	P.O. No: 2014-09-151
Address: Calauag, Naga City	Date: September 26, 2014
E-mail Address:	Mode of Procurement:  Shopping
Telephone No.: 473-6846	
TIN: 919-015-38-000	
CTC No.:	
Issued at:	
Issued on:	

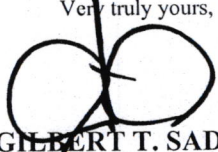
Gentlemen:

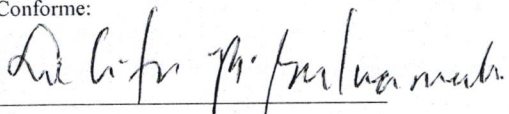
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
				RENTAL OF TABLES & CHAIRS TO BE USED FOR THE WORLD TEACHERS DAY CELEBRATION (October 6, 2014)		
1	5020399000	2,000	pcs	Chairs	10.00	20,000.00
2	5020399000	20	pcs	Tiffany	50.00	1,000.00
3	5020399000	6	pcs	VIP tables w/ skirting	400.00	2,400.00
4	5020399000	10	pcs	tables with mantle	250.00	2,500.00
Total amount in Words						
TWENTY FIVE THOUSAND NINE HUNDRED PESOS ONLY					Php.	25,900.00

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  
 9/30/14  
 Date

Funds Available:  
  
**SONIA M. LASALA**  
 Accountant II

ALOBS No.: 14-09-0216  
 Amount: ₱ 25,900-