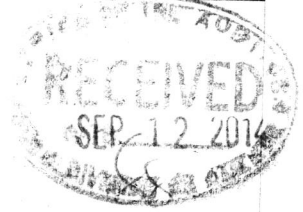


Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. / Fax No. : 477-3498

Bac Copy

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : JZB TRADING

Address: Panganiba Drive, Con. Peq. Naga City

E-mail Address:

Telephone No.: 472-78-52/09399394184

TIN:

CTC No.: 3614430

Issued at: Naga City

Issued on: 6/4/2014

P.O. No: 2014-09-146

Date: September 9, 2014

Mode of Procurement:

SHOPPING

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
PROCUREMENT OF SPAREPARTS & ACCESSORIES THE THE DVISION OFFICE SERVICE VEHICLES						
Spare parts						
1	5021306001	pc	5	Tire, 215/75 R15C 100s (Bridgetone 8 ply) or its equivalent	8,500.00	42,500.00
2	5021306001	pc	5	Tire, 195/70 R15C 100S (Maxmiller 8 ply) or its equivalent	7,800.00	39,000.00
Accessories						
3	5021306001	pc	48	Ambipur car air freshner or it's equivalent	260.00	12,480.00
4	5021306001	pc	4	3 M chamois cloth or its equivalent	450.00	1,800.00
Total amount in Words						
NINETY FIVE THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY					Php.	95,780.00

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:

Marilyn Lamad

Signature over printed name of Supplier

9-12-14

Date

Funds Available:

[Signature]
SONIA M. LASALA
 Accountant II

ALOBS No.: 14-09-1625

Amount: ₱ 95,780-