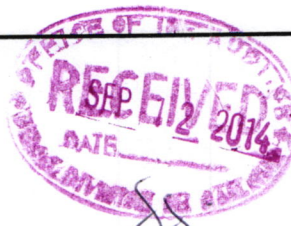


Department of Education  
 Region V  
 Division of Camarines Sur  
 San Jose Pili, Camarines Sur  
 Tel No. / Fax No. : 477-3498

Bac copy



**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

Supplier : JZB TRADING	P.O. No: 2014-09-147
Address: Panganiba Drive, Con. Peq. Naga City	Date: September 9, 2014
E-mail Address:	Mode of Procurement:  SHOPPING
Telephone No.:472-78-52/09399394184	
TIN:	
CTC No.: 3614430	
Issued at: Naga City	
Issued on: 6/4/2014	

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

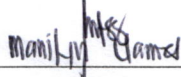
Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount
PROCUREMENT OF CAR TOOLS FOR THE DIVISION OFFICE 2014						
1	5021306001	pc	4	Combination wrench, 6mm-2mm	2,930.00	11,720.00
2	5021306001	pc	4	Crocodile jack, tons	3,450.00	13,800.00
3	5021306001	pc	4	socket, 1/2" x 25	4,450.00	17,800.00
Total amount in Words						
<b>FORTY THREE THOUSAND THREE HUNDRED TWENTY PESOS ONLY</b>					<b>Php.</b>	<b>43,320.00</b>

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  
 9-12-14  
 \_\_\_\_\_  
 Date

Funds Available:

  
**SONIA M. LASALA**  
 Accountant II

ALOBS No.: 14-09-5624  
 Amount: ₱ 43,320-