

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 : GN GENERAL SERVICE SHOP	P.O. No: 2014-09-149
Address: ZONE 1 SAN JOSE, PILI, CAMARINES SUR	Date: September 16, 2014
E-mail Address:	Mode of Procurement:
Telephone No.: 477-16-12	Negotiated Procurement- Small Value
TIN: 933-755-450-000	
CTC No.: 211-355-41	
Issued at: Naga City	
Issued on: 01-14-14	

Gentlemen:

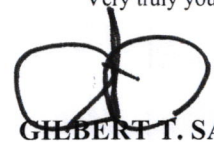
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepED, Division of Camarines Sur recipient schools (based of distribution list)	Delivery Term: 7 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount
				PROUREMENT OF LABOR AND MATERIALS FOR CHANGING OF ENGINE OIL FOR THE FOUR (4) DEPED SERVICES VEHICLES		
1	5021306001	4	car	Labor & materials for Change oil	2,900.00	11,600.00
				Engine oil filter		
				Engine Flushing		
				Engine oil		
				Air Cleaner		
Total amount in Words						
ELEVEN THOUSAND SIX HUNDRED PESOS ONLY					Php.	11,600.00

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.

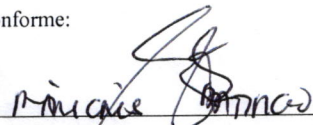
Very truly yours,


GILBERT T. SADSAD

Authorized Official


Date: _____

Conforme:


 Signature over printed name of Supplier

 Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.: 14-09-6823
 Amount: \$ 11,600-