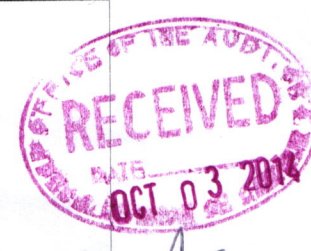


BAC file

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**  
 Agency /Procuring Entity

|                                      |                                      |
|--------------------------------------|--------------------------------------|
| Supplier : JZB TRADING               | P.O. No: 2014-09-153                 |
| Address: Panganiban Drive, Naga City | Date: September 23, 2014             |
| E-mail Address:                      | Mode of Procurement:<br><br>Shopping |
| Telephone No.:472-7852               |                                      |
| TIN:                                 |                                      |
| CTC No.: 36174430                    |                                      |
| 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           |
|---|------------|-----|------|---|-------------|------------------|
| <b>PROCUREMENT OF CAR SUPPLIES FOR THE DEPED DIVISION OFFICE SERVICE VEHICLES</b> |            |     |      |   |             |                  |
| 1   | 5021306001 | 4   | PC   | Motolite Battery, 3SM or its equivalent | 7,400.00    | 29,600.00        |
| Total amount in Words   |            |     |      |   |             |                  |
| <b>TWENTY NINE THOUSAND SIX HUNDRED PESOS ONLY</b>                                |            |     |      |   | <b>Php.</b> | <b>29,600.00</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.

Conforme:  
  
 Signature over printed name of Supplier  
 W-2-N  
 Date

Very truly yours,  
  
**GILBERT F. SADSAD**  
 Authorized Official  
 Date: \_\_\_\_\_

|   |   |
|---|---|
| Funds Available:<br><br><br><b>SONIA M. LASALA</b><br>Accountant II | ALOBS No.: <u>14-09-6252</u><br>Amount: <u>₱ 29,600</u> |
|---|---|