

BAC COPY

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : KIM'S MOBILE DISCO	P.O. No: 2014-09-161
Address: 38 ZONE 2, BALATAS . Naga City	Date: September 25, 2014
E-mail Address:	Mode of Procurement: Negotiated - Small Value
Telephone No.:472-8181/09185543725	
TIN:	

CTC No.:

Issued at: NAGA CITY

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
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Date of Delivery:	Payment Term: 15 DAYS
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Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount
				RENTAL OF SOUND SYSTEM TO BE USED FOR THE WOLRD TEACHER'S DAY CELEBRATION (October 6, 2014)		
1	5020201000	1	unit	Sound System, with mixers for live band, microphones & speakers, with lights on stage	18,300.00	18,300.00

Total amount in Words	EIGHTEEN THOUSAND THREE HUNDRED PESOS ONLY	Php.	18,300.00
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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

Autorized Official

Date: _____

Conforme:

[Signature]
 Adela R. Flors

Signature over printed name of Supplier

9/30/14

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: TRUST-MDS

Amount: ₱ 18,300