

*BAC FILE
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PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : GOLDPRINT PUBLISHING HOUSE, INC.

P.O. No: 2014-09-164

Address: Concepcion Grande, Naga City

Date: September 26, 2014

E-mail Address:

Mode of Procurement:

Telephone No.:09095209889

Negotiated Procurement- Small Value

TIN:

CTC No.:

Issued at:

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

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount
				SUPPLY AND DELIVERY OF PROGRAMS & INVITATION TO BE USED FOR DOCUMENTATION ON THE WORLD TEACHER'S DAY CELEBRATION (October 6, 2014)		-
1	5020201000	300	pcs	Printing of program & Invitation	24.00	7,200.00
				Fold coat no. 12 with diecutting, colored printed back to back		
Total amount in Words						
SEVEN THOUSAND TWO HUNDRED PESOS ONLY					Php.	7,200.00

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:

Alice Nicolas

Signature over printed name of Supplier

9/30/14

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: *14-09-6270*

Amount: *₱ 7,200-*