

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

No
 NDA
 MTD

PURCHASE ORDER

BAC COPY

RECEIVED
 DATE
 OCT 01 2014

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : JDHYS TRADING	P.O. No: 2014-09-166
Address: Emily Arcade, San Francisco, Naga City	Date: September 29, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.: 472-5241/472-6887	
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 & DELIVERY OF EQUIPMENT FOR RAFFLE DRAW FOR THE WORLD TEACHERS DAY CELEBRATION (October 6, 2014)						
1		10	unit	Rice Cooker	750.00	7,500.00
Total amount in Words						
SEVEN THOUSAND FIVE HUNDRED PESOS ONLY					Php.	7,500.00

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

Autorized Official

Date: _____

Conforme:

Signature of John Mark S. Raposa
JOHN MARK S. RAPOSA

Signature over printed name of Supplier

Date

Funds Available:

Signature of Sonia M. Lasala
SONIA M. LASALA
 Accountant II

ALOBS No.: **TRUST-MDS**

Amount: **₱ 7,500-**