

BAC COPY



**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

<b>Supplier : BODEGA GLASSWARE</b>	<b>P.O. No: 2014-09-168</b>
<b>Address: Abella St. Naga City</b>	<b>Date: September 29, 2014</b>
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>  Shopping
<b>Telephone No.:473-9209</b>	
<b>TIN:</b>	
<b>CTC No.:</b>	
<b>Issued at:</b>	
<b>Issued on:</b>	

**Gentlemen:**

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

<b>Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur</b>	<b>Delivery Term: 7 CD</b>
<b>Date of Delivery:</b>	<b>Payment Term: 15 DAYS</b>

Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount
				<b>SUPPLY &amp; DELIVERY OF EQUIPMENT FOR PARLOR GAMES PRIZES FOR WORLD TEACHERS DAY CELEBRATION (October 6, 2014)</b>		-
1		10	pcs	Flat Iron	329.00	3,290.00
2		10	pcs	Non-sticky frying fan	295.00	2,950.00
3		5	doz	Plate,chinaware	345.00	1,725.00
4		10	set	Cup & Saucer	195.00	1,950.00
5		10	pcs	Wall Clock	195.00	1,950.00

<b>Total amount in Words</b>	<b>ELEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE PESOS ONLY</b>	<b>Php.</b>	<b>11,865.00</b>
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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.

Conforme:

*[Handwritten signature]*  
 9-29-14

Signature over printed name of Supplier

Date

Very truly yours,

*[Handwritten signature]*

**GILBERT T. SADSAD**

Authorized Official

Date: \_\_\_\_\_

Funds Available:

*[Handwritten signature]*  
**SONIA M. LASALA**  
 Accountant II

ALOBS No.: TRUST-MDS

Amount: ₱ 11,865.-