

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

BAC File Copy



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : JDHYS TRADING	P.O. No: 2014-09-169
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

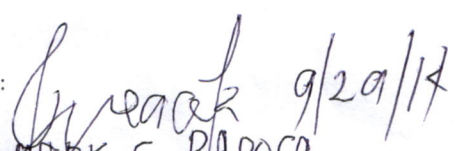
Date of Delivery: Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount
SUPPLY & DELIVERY OF EQUIPMENT FOR PARLOR GAMES PRIZES FOR WORLD TEACHERS DAY CELEBRATION (October 6, 2014)						
1	5010602000	5	pcs	Rice Dispenser	1,200.00	6,000.00
Total amount in Words						
SIX THOUSAND PESOS ONLY					Php.	6,000.00

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: 
JOHN MARK S. RAPOSA
 Signature over printed name of Supplier

 Date

Funds Available: SONIA M. LASALA Accountant II	ALOBS No.: <u>TRMST-MDS</u> Amount: <u>\$ 6,000-</u>
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