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

BAC COPY

PURCHASE ORDER

RECEIVED
OCT 01 2014

DepED, Division of Camarines Sur
Agency /Procuring Entity

Supplier :TONISEN UNIFORMS AND MILITARY SUPPLIES	**P.O. No: 2014-09-171**
Address: Naga City	**Date: September 29, 2014**
E-mail Address:	**Mode of Procurement:**
Telephone No.:	Shopping
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 UNIFORM FOR THE WORLD TEACHERS DAY CELEBRATION (October 6, 2014)		-
1	5020399000	50	pcs	Polo shirt printing	450.00	22,500.00
				Small - 11, Medium - 18, Large - 17, XL - 3, XXL - 1		
Total amount in Words						
TWENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY					**Php.**	**22,500.00**

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 over printed name of Supplier
9/30/14
Date

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No.: 14-09-6268

Amount: ₱ 25,500-