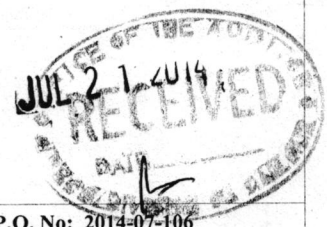


*BAC COM*

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

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**

Agency /Procuring Entity

Supplier :K-SERVICO TRADE, INC.

P.O. No: 2014-07-106

Address: Panganiban Drive, Naga City

Date: July 14, 2014

E-mail Address:

Mode of Procurement:

Telephone No.: (054) 473-9210

TIN: 000-405-592-016

SHOPPING

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	Description	Unit Cost	Amount
				<b>SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNIT FOR PSU SECTION (PACKAGE LABOR AND MATERIALS)</b>		
1	5021305002	1	unit	Aircon, 2.5 HP with accessories & high quality (Koppel/KWR-24R4A)	30,495.00	30,495.00
2	5021305002	1		Installation cost & bracket	2,800.00	2,800.00
Total amount in Words						
<b>THIRTY THREE THOUSAND TWO HUNDRED NINETY FIVE PESOS ONLY</b>					<b>Php.</b>	<b>33,295.00</b>

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:

*LARENTE DE ROSALES*

Signature over printed name of Supplier

*7/13/14*

Date

Funds Available:

**SONIA M. LASALA**  
 Accountant II

ALOBS No.: *14-07-4012*

Amount: *₱ 33,295.-*