

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 : JEAH PAULINE ADVERTISING	P.O. No: 2014-09-174
Address: San Isidro, Naga City	Date: October 3, 2014
E-mail Address:	Mode of Procurement:  Shopping
Telephone No.: 093934057113	
TIN: 433-270-496-000	
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
<b>SUPPLY &amp; DELIVERY OF PLAQUE TO BE USED FOR FOR THE WORLD TEACHERS DAY CELEBRATION (October 6, 2014)</b>						
1		11	pcs	Plaque, (for hall of famers) acrylic clear plaque 7" tall	700.00	7,700.00
2				Plaque, (for Gov. Migz. Villafuerte award & excellence) acrylic plaque 7" tall		-
3		10	pcs	- teacher category	700.00	7,000.00
4		10	pcs	- school category	700.00	7,000.00
5		1	pcs	Plaque, (for keynote speaker) merorized stainless steel 10"	1,200.00	1,200.00

Total amount in Words						
<b>TWENTY TWO THOUSAND NINE HUNDRED PESOS ONLY</b>					Php.	22,900.00

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:

**JEAH PAULINE ADVERTISING**

Signature over printed name of Supplier

10/3/14

Date

Funds Available:

**SONIA M. LASALA**  
Accountant II

ALOBS No.: \_\_\_\_\_

Amount: \_\_\_\_\_