

BAC COPY

**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

<b>Supplier :</b> NAGA LA SUERTE GLASS AND MERCHANDISE	<b>P.O. No:</b> 2014-10-188
<b>Address:</b> Dinaga, Naga City	<b>Date:</b> October 9, 2014
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>  SHOPPING
<b>Telephone No.:</b> 477-6547	
<b>TIN:</b>	
<b>CTC No.:</b>	
<b>Issued at:</b> NAGA CITY	
<b>Issued on:</b>	

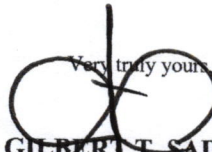
**Gentlemen:**  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

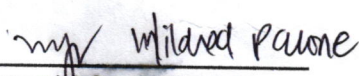
<b>Place of Delivery:</b> DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	<b>Delivery Term:</b> 30 CD
<b>Date of Delivery:</b>	<b>Payment Term:</b> 15 DAYS

Item No.	Acct. Code	Unit	QTY	Description	Unit Cost	Amount
<b>SUPPLIES &amp; DELIVERY OF MATERIALS TO BE USED IN PROVIDING MARKERS &amp; SIGNAGE AT DIVISION OFFICE OFFICES</b>						
1	5020399000	gal.	1	Paint Dutchboy or Boysen	630.00	630.00
2	5020399000	gal.	1	White Glouss Latex	665.00	665.00
3	5020399000	can	4	White Quick Dry Enamel	46.00	184.00
4	5020399000	can	4	Toulidine Red Latex, 250 ml.	46.00	184.00
5	5020399000	can	4	Thalou Blue Latex, 250 ml.	45.00	180.00
6	5020399000	can	4	Thalou Green Latex, 250 ml.	45.00	180.00
7	5020399000	can	4	Raw Sienna Latex, 250 ml.	55.00	220.00
8	5020399000	can	2	Hansa Yellow Latex, 250 ml	38.00	76.00
				Lamp Black Latex, 250 ml.		-
9	5020399000	pc	1	Brass	95.00	95.00
10	5020399000	pc	1	Baker Brass # 3" INC.	25.00	25.00
11	5020399000			Baker Brass # 1" INC.		

<b>Total amount in Words</b>	<b>TWO THOUSAND FOUR HUNDRED THIRTY NINE PESOS ONLY</b>	<b>Php.</b>	<b>2,439.00</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.

Very truly yours,  
  
**GILBERT T. SADSAD**  
 Authorized Official  
 Date: \_\_\_\_\_

Conforme:  
  
 Signature over printed name of Supplier  
 11/10/14  
 Date

<b>Funds Available:</b>	<b>SONIA M. LASALA</b> Accountant II	<b>ALOBS No.:</b> 14-11-8444	<b>Amount:</b> ₱ 2,439.-
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