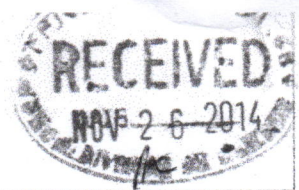


DepED, Division of Camarines Sur

Agency /Procuring Entity



Supplier : PAPEL AT PLUMA	P.O. No: 2014-11-215
Address: Elias Angeles St. Naga City	Date: November 13, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.:	
TIN: 106-089-021-000	
CTC No.:	
Issued at: NAGA CITY	
Issued on:	

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

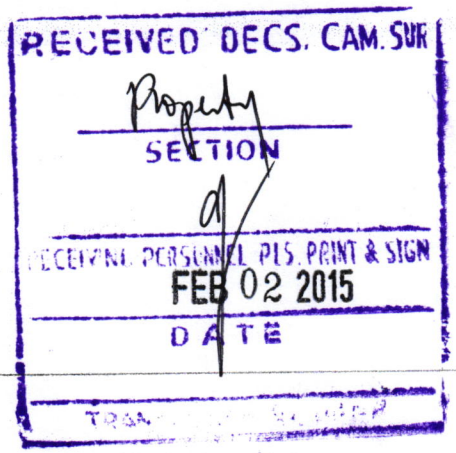
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	Delivery Term: 7 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
Supply and Delivery of Office Supplies for Palarong Panlalawigan 2014						
1	5020301000	2 ✓	pc	Staple with staple remover, heavy duty	108.00	216.00
2	5020301000	5 ✓	box	Paper Fastener, Plastic, assorted color, 50's	22.50	112.50
3	5020301000	50 ✓	roll	Masking tape, 1', 50m	9.00	450.00
4	5020301000	50 ✓	roll	Masking tape, 1 1/2', 50m	27.00	1,350.00
5	5020301000	2 ✓	pc	Calculator, Scientific 10 digits	217.00	434.00
6	5020301000	2 ✓	pc	Cutter Heavy duty, big	17.10	34.20
7	5020301000	3	roll	Tape, 4", 50m	21.60	64.80
Total amount in Words					Php.	2,661.50
TWO THOUSAND SIX HUNDRED SIXTY ONE PESOS AND 50/100 ONLY						

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.

Conforme:

Signature over printed name of Supplier
11-13-14
Date



Very truly yours,

GILBERT T. SADSAD
Authorized Official
Date: _____

Funds Available:

SONIA M. LASALA

ALOBS No.: TRUST-MDS
2,661.50