

Received (property)

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : NAGA GOLDPRINT, INC.

P.O. No: 2014-11-221

Address: Concepcion Grande, Naga City

Date: November 14, 2014

E-mail Address:

Mode of Procurement:

Telephone No.:09095209889

Negotiated Procurement (Small Value Procurement)

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	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF TARPAULINE,CERTIFICATES,NAME TAGS & MANUAL FOR DIVISION LIVE-IN ROLL-OUT ON CHILD PROTECTION POLICY (Elementary & Secondary)						
1	5029902000	114	pcs	Name tags, ID type w/ print out on child protection	8.50	969.00
2	5029902000	1	pcs	Tarpaulin, 4 x 5	300.00	300.00
Total amount in Words						
ONE THOUSAND TWO HUNDRED SIXTY NINE PESOS ONLY						Php. 1,269.00

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:

Alice Nicolas
Alice Nicolas 11/19

Signature over printed name of Supplier

11-19-14

Date

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No.: *14-11-8448*

Amount: *₱ 1,269.-*