

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

<b>Supplier : BODEGA GLASSWARE</b>	<b>P.O. No: 2014-11-226</b>
<b>Address: Abella St. Naga City</b>	<b>Date: October 11, 2014</b>
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>
<b>Telephone No.:473-9209</b>	
<b>TIN:</b>	
<b>CTC No.:</b>	Shopping
<b>Issued at:</b>	
<b>Issued on:</b>	

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

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

Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR DIVISION OFFICE 2014</b>						
1	5020399000	1	pc	Floormop, Mophead, with squeeze	69.75	69.75
2	5020399000	47	btl	Muriatic Acid, 1000ml	49.75	2,338.25
<b>Total amount in Words</b>						
<b>TWO THOUSAND FOUR HUNDRED EIGHT PESOS ONLY</b>					<b>Php.</b>	<b>2,408.00</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**

Authorized Official

Date: \_\_\_\_\_

Conforme:   
**BODEGA GLASSWARE**  
 ( The Houseware City )

Signature over printed name of Supplier

12/5/14 Date

<b>Funds Available:</b>	<b>ALOBS No.: 14-11-8525</b>
<b>SONIA M. LASALA</b> Accountant II	<b>Amount: ₱ 2,408.-</b>