

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : NORA ESPINAS GARMENTS	P.O. No: 2014-11-228
Address: 9 Arana St. Sta. Cruz, Naga City	Date: December 1, 2014
E-mail Address:	Mode of Procurement:
Telephone No.: 472-6531	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, DELIVERY AND SEWING OF COSTUME TO BE USED FOR THE 3rd REGIONAL CHORAL COMPETITION (December 4-5, 2014)		
1	5020201000	15	pc	costume for female: silk cloth w/ lace, beads & flower accent	2,500.00	37,500.00
2	5020201000	16	pc	costume for male: camiseta w/ crochet or beads	2,500.00	40,000.00
Total amount in Words						
SEVENTY SEVEN THOUSAND FIVE HUNDRED ONLY					Php.	77,500.00

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:

Lionel A. Espinas

Signature over printed name of Supplier

11/15

Date

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No.: 14-12-8948
Amount: ₱ 77,500-