

BAC Copy

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


Supplier : SHARQ COUTURE HOUSE	P.O. No: 2014-11-229
Address: Igualdad St. Naga City	Date: December 1, 2014
E-mail Address:	Mode of Procurement: Negotiated Procurement (Small Value Procurement)
Telephone No.:	
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		Unit Cost	Amount
				SUPPLY, DELIVERY AND PRINTING OF POLO SHIRT FOR THE DIVISION COMMUNITY IMMERSION (December 5, 2014)		
1	5020201000	50	pc	Polo Shirt w/ IPED Design	350.00	17,500.00
Total amount in Words						
SEVENTEEN THOUSAND FIVE HUNDRED ONLY					Php.	17,500.00

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: 
P.A. ALFORTE JR.

Signature over printed name of Supplier

 11 / 4 / 14
 Date

Funds Available: SONIA M. CASALA Accountant II	ALOBS No.: 14-12-8924 Amount: ₱ 17,500.-
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