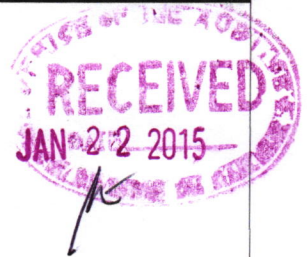


Follow to apply

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 : JOMED GENERAL MERCHANDISE	P.O. No: 2014-11-234
Address: Pavillion 4 Door 6, Panganiban Drive, Naga City	Date: November 19, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.:472-0038	
TIN: 168-209-335-000	
CTC No.: 36121548	
Issued at: Naga City	
Issued on: 1-8-2014	

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 AND DELIVERY OF DENTAL AND MEDICAL SUPPLIES FOR DIVISION OFFICE 2014						
1	5020308000	18	roll	Elastic Bandage 4"x5 yards	70.00	1,260.00
2	5020308000	18	btl	Hydrogen Peroxide Solution, 120ml	29.00	522.00
3	5020308000	12	box	Needle G27 (Theromo) Denjet	360.00	4,320.00
4	5020308000	3	pc	Straight Forcep	104.00	312.00
Total amount in Words						
SIX THOUSAND FOUR HUNDRED FOURTEEN PESOS ONLY						Php. 6,414.00

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

Autorized Official

Date: _____

Conforme:

[Signature]
 Signature over printed name of Supplier
 1/17/15
 Date

Funds Available:

[Signature]
SONIA M. LASALA
 Accountant II

ALOBS No.: *14-12-9255*

Amount: *₱ 6,414-*