

15-10-971

Department of Education

Region V

Division of Camarines Sur

San Jose Pili, Camarines Sur

Tel No. (054)-478-3565; Fax No. : 477-3498

22 JAN 2015  
09088942462

### PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BODEGA GLASSWARE

Address: Abella St. Naga City

E-mail Address:

Telephone No.:473-9209

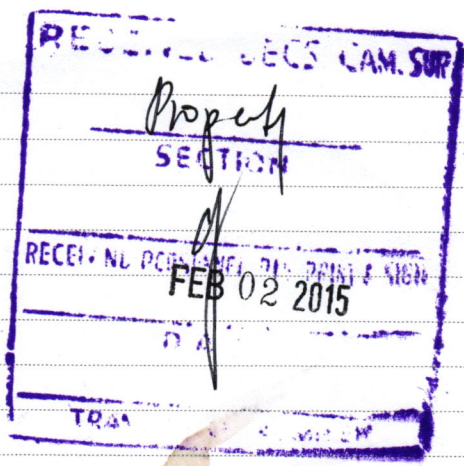
TIN:

CTC No.:

Issued at:

Issued on:

Gentlemen:



P.O. No: 2014-12-239

Date: December 12, 2014

Mode of Procurement:

SHOPPING

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 DAYS

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF TOILETRIES TO BE USED FOR THE CONCENTRATION AND TRAINING FOR PALARONG BICOL 2015 (December 8 - 29, 2014)						
1	5020399000	172	pcs.	laundry soup,bar, budget	26.75	4,601.00
Total amount in Words						
FOUR THOUSAND SIX HUNDRED ONE PESOS ONLY					Php.	4,601.00

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:

Signature over printed name of Supplier

12-12-14

Date

Funds Available:

SONIA M. LASALA

Accountant II

ALOBS No.: TRUST-MDS

Amount: ₱ 4,601.00