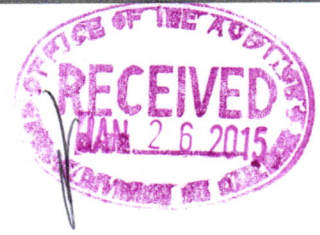


Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Tel No. (054)-478-3565; Fax No. : 477-3498

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : PAPEL AT PLUMA	P.O. No: 2014-12-243
Address: Elias Angeles St. , Naga City	Date: December 29, 2014
E-mail Address:	Mode of Procurement: SHOPPING
Telephone No.:473-6587/8811318	
TIN: 102-708-160	
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 DAYS
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF MATERIALS FOR THE DIVISION COMMUNITY IMMERSION (December 5, 2014)						
1	5020301000	5	packs	Battery, double A	23.76	118.80
2	5020301000	5	packs	Battery, triple A	23.76	118.80
Total amount in Words						
TWO HUNDRED THIRTY SEVEN PESOS AND 60/100 ONLY						Php. 237.60

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

01/23/15

Date

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No.: 14-12-10257

Amount: ₱ 237.60