

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BODEGA GLASSWARE

Address: Abella St. Naga City

E-mail Address:

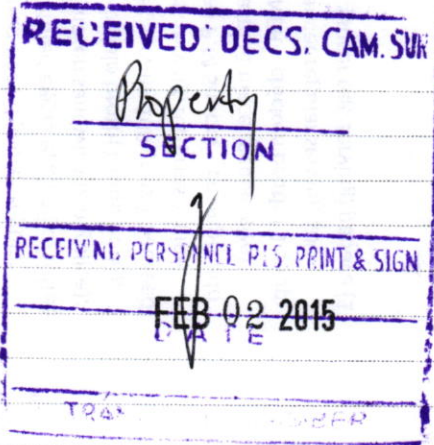
Telephone No.:473-9209

TIN:

CTC No.:

Issued at:

Issued on:



P.O. No: 2014-12-247

Date: December 29, 2014

Mode of Procurement:

Shopping

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 KONZERT ACTIVE SPEAKERS FOR ACCOUNTING ANNEX						
1	5060502000	1	pc	Konzert active speakers, KS 301 cm	3,199.00	3,199.00
Total amount in Words						
THREE THOUSAND ONE HUNDRED NINETY NINE ESOS AND 02/100 ONLY					Php.	3,199.00

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]

Signature over printed name of Supplier

1-22-15

Date

Funds Available:

SONIA M. LASALA

ALOBS No.: 14-12-1023

3.100