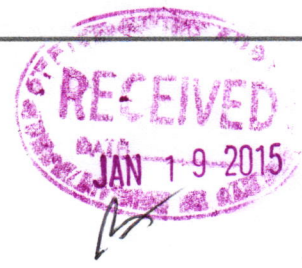


Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. (054)-478-3565; Fax No. : 477-3498



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : GERONIMO PETRON SERVICES CENTER	P.O. No: 2014-12-248
Address: Lerma St. corner Panganiban, Naga City	Date: December 29, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.473-6481	
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 DAYS
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF GASOLINE & OIL FOR PALARONG PANLALAWIGAN 2014						
1	5020302000	40	LT	GASOLINE	40.60	1,624.00
2	5020302000	4	bot	2Toil, 200 ml,(liter)	125.00	500.00
Total amount in Words					Php.	2,124.00
TWO THOUSAND ONE HUNDRED TWENTY FOUR PESOS ONLY						

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

1/14/15

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: TRUST-MDS

Amount: ₱ 2,124-