

BAC Copy (Received!!!)

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : GERONIMO PETRON SERVICES CENTER

P.O. No: 2015-01-001

Address: Lerma St. corner Panganiban, Naga City

Date: January 13, 2015

E-mail Address:

Mode of Procurement:

Telephone No.473-6481

Negotiated Procurement (Small Value Procurement)

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
PROCUREMENT OF LABOR & MATERIALS FOR CHANGING OF ENGINE OIL FOR THE FOUR (4) DEPED SERVICE VEHICLES						
1	5021306001	4	cars	Labor & Materials for change oil	2,980.00	11,920.00
				Engine Oil Filter		
				Engine Flushing		
				Engine Oil		
				Air Cleaner		
Total amount in Words						
ELEVEN THOUSAND NINE HUNDRED TWENTY PESOS ONLY					Php.	11,920.00

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

HARRY W. WOOD

Signature over printed name of Supplier

1/16/15

Date

Funds Available:

SONIA M. LASALA

Accountant II

ALOBS No.: 14-12-10361

Amount: ₱ 11,920-