

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : PAPEL AT PLUMA

P.O. No: 2015-01-005

Address: Elias Angeles St., Naga City

Date: January 12, 2015

E-mail Address:

Mode of Procurement:

Telephone No.: 473-6587/09206573801

Shopping

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 TOILETRIES TO BE USED FOR THE PHASE II OF SPECIAL CONCENTRATION AND TRAINING OF ATHLETES, COACHES AND CHAPERONS IN SELECTED EVENTS IN PREPARATION FOR PALARONG BICOL 2015 (JANUARY 16-31, 2015)		
1		172	pcs	bathsoap, regular, box	29.75	5,117.00
2		172	pcs	toothpaste, tube, 100 ml	80.00	13,760.00
3		172	pcs	laundry soup, bar	30.00	5,160.00
Total amount in Words						
TWENTY FOUR THOUSAND THIRTY SEVEN PESOS ONLY					Php.	24,037.00

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

Autorized Official

Date: _____

Conforme:

Signature over printed name of Supplier

1/12/15

Date

Funds Available:

SONIA M. LASALA

Accountant II

ALOBS No.: **15-01-0086**

Amount: **₱ 24,037-**