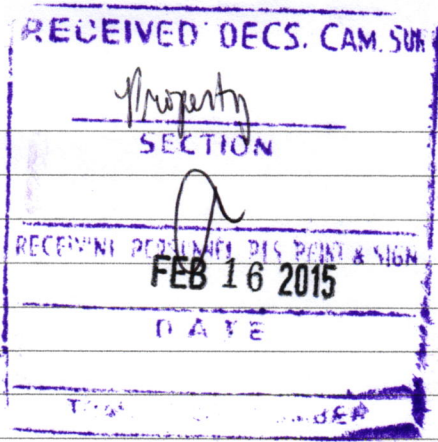


BAC Copy

PURCHASE ORDER



DepED, Division of Camarines Sur
 Agency /Procuring Entity



Supplier :NIMPHARMA DRUG

P.O. No: 2015-01-008

Address: Isarog St., Naga City

Date: January 26, 2015

E-mail Address:

Mode of Procurement:

Telephone No.:472-8317

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 VITAMINS TO BE USED FOR THE CONCENTRATION AND TRAINING FOR PALARONG BICOL 2015 (December 8-29, 2014)		
1		92	boxes	Enervon-C, capsules	585.00	53,820.00
Total amount in Words						
FIFTY THREE THOUSAND AND EIGHT HUNDRED TWENTY PESOS ONLY					Php.	53,820.00

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:

Nimfa Del Rosario
 NIMFA DEL ROSARIO

Signature over printed name of Supplier

2-9-2015

Date

Funds Available:

Sonia M. Lasala
 SONIA M. LASALA
 Accountant II

ALOBS No.: TRUST-MRS

Amount: ₱ 53,820-