

Department of Education

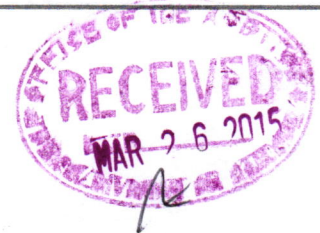
Region V

Division of Camarines Sur

San Jose Pili, Camarines Sur

Fax No. : 477-3498

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : GN ELECTRICAL SERVICES SHOP

P.O. No: 2015-03-040

Address: San Jose, Pili, Camarines Sur

Date: March 23, 2015

E-mail Address:

Mode of Procurement:

Telephone No.: (054) 477-1612

Negotiated Procurement (Small Value Procurement)

TIN: 933-755-450-000

CTC No.: 05085897

Issued at: Pili, Cam. Sur

Issued on: 1-12-15

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
REPLACEMENT OF SPARE PARTS OF ISUZU FUEGO						
1	5021306001	1	unit	Packages (labor and materials) roller steering repair kit clutch master assey (P) clutch master assey (R) radiator fan hood ribbon	17,350.00	17,350.00
Total amount in Words						
SEVENTEEN THOUSAND AND THREE HUNDRED FIFTY PESOS ONLY					Php.	17,350.00

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,

NYMPHA D. GUEMO

Authorized Official

Date: _____

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

JOEL BERNARD C. ENRILE

Accountant III

ALOBS No: 15-03-0694

Amount: ₱ 17,350-