



DEPARTMENT OF EDUCATION
REGION V
DIVISION OF CAMARINES SUR
SAN JOSE PILI, CAMARINES SUR
FAX NO. : 477-3498



PURCHASE ORDER

Supplier: NAGA GOLDPRINT INC
Address: Concepcion Grandes, Naga City
TIN:

P.O. No: 2016-12-0190
Date: February 22, 2017
Mode of Procurement: Negotiated

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			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF CRYSTAL PLAQUES FOR STAKEHOLDERS SUMMIT					
	pcs	Crystal Plaques (4 inches tall with text and design logo of DEpEd and Brigada)	22	2,142.00	47,124.00
(Total Amount in Words)					47,124.00
FORTY SEVEN THOUSAND ONE HUNDRED TWENTY FOUR PESOS ONLY ***					

Note: 1) 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.

Conforme:

JOHANNA MARIE C. PARAJE

Signature over Printed Name of Supplier

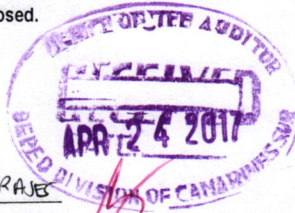
2-23-17

Date

Fund Cluster: _____

Funds Available: _____

Ope
GERLIE V. CAÑAS
OIC - Division Accountant



Very truly yours,

ARNULFO M. BALANE, CESO V

Authorized Official
Schools Division Superintendent

Designation

ORS/BURS NO: 2-16-12-3088

Date of the ORS/BURS: Dec. 29, 2016

AMOUNT: 47,124.00