



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 GRande, Naga City
 TIN:

P.O. No: 2016-12-0183
 Date: JANUARY 17, 2017
 Mode of Procurement: Shopping

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
		PRINTING OF MANUAL GUIDE FOR LEARNER INFORMATION SYSTEM (LIS) AND ENHANCED BASIC EDUCATION INFORMATION SYSTEM (EBEIS)			
	copies	INFORMATION SYSTEM (LIS) AND ENHANCED	1300	75.00	97,500.00
		*pls. see attached cd for specifications			
(Total Amount in Words)					97,500.00
NINETY SEVEN THOUSAND FIVE HUNDRED 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:

Alice Nicolms
 Alice Nicolms

Signature over Printed Name of Supplier

Date

Fund Cluster: _____

Funds Available: _____

Gerlie V. Cañas
 GERLIE V. CAÑAS
 OIC - Division Accountant

Very truly yours,

ARNULFO M. BALANE, CESO V

Authorized Official
 Schools Division Superintendent

Designation

ORS/BURS NO: 2-16-12-2757

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

AMOUNT: 97,500.00