



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:

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

P.O. No: 2017-03-053

Date: JULY 26, 2017

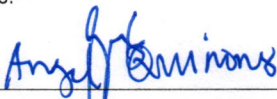
Mode of Procurement: Negotiated (Small Value Procurement)



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
		REPRODUCTION AND SOFT BINDING OF BOOK ON DOCUMENTARY AND DISSEMINATION OF THE GOOD PRACTICES IN THE IMPLEMENTATION OF SCHOOL TO SCHOOL PARTNERSHIP IN THE DIVISION OF CAMARINES SUR (January 31 - February 1, 2017)			
	pcs	REPRODUCTION AND SOFT BINDING OF BOOK PHp	500	158.50	79,250.00
		Specification:			
		Cover: Soft Bound Colored Glossy board cover printed with design from front to back Number of pages: 150 matte, subs.20, 80 gsm, 50 pages with colored pictures Book size: 6.5 x 8.5 * book lay-out will be provided			
(Total Amount in Words)					79,250.00
SEVENTY NINE THOUSAND TWO HUNDRED FIFTY 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.

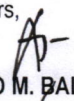
Conforme:



 Signature over Printed Name of Supplier
 7/26/17

 Date

Very truly yours,


 ARNULFO M. BALANE, CESO V
 Authorized Official
 Schools Division Superintendent
 Designation

Fund Cluster: _____

Funds Available: _____


 GERLIE V. CANAS
 OIC - Division Accountant

ORS/BURS NO: 2-16-12-3124

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

AMOUNT: 79,250.00