

2011-043 9



REPUBLIKA NG PILIPINAS
REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG EDUKASYON
DEPARTMENT OF EDUCATION
DepED Complex, Meralco Avenue, Pasig City, Philippines



PURCHASE ORDER

DEPARTMENT OF EDUCATION

Agency / Procuring Entity

Supplier : ERNEST PRINTING CORPORATION	P.O. No. : RTA-EDPITAF-11-06-013
Address : 28 M.H. Del Pilar St. bet. 3 rd & 4 th Ave., Grace Park, Caloocan City	Date : July 15, 2011
E-mail Address :	Mode of Procurement : SHOPPING (WB Guidelines)
Telephone No. : 365-99-88 to 92; Fax No. 362-1301	
TIN :	

Gentlemen:

Please furnish this Office the following Item & Description below subject to the terms and conditions contained herein:

Place of Delivery : Pls. see attached ISQ No. 11-05-013 list of recipient division
 Delivery Term : Thirty (30) calendar days upon issuance of Purchase Order
 Date of Delivery :
 Payment Term : 100% of the Contract Price shall be paid to the supplier after delivery of the goods to the DepEd C.O.

Lot 1

Item	Item & Description	QTY.	Unit Price	Award of Contract
1	Printing of Advocacy Materials for NCBTS Toolkit:	47,661 Copies	Php22.90/copy	Php1,091,436.90
2	Printing of Advocacy Materials for NCBTS & TSNA Primer: A Primer on NCBTS-TSNA	626 copies	Php32.00/copy	Php20,032.00
				Php1,111,468.90

Lot 2: Packing & Forwarding of Advocacy Materials

Item	Item & Description	QTY.	Unit Price	Award of Contract
1	Toolkit Teacher Strengths and Needs Assessment (TSNA) Individual Plan for Professional Development(IPPD); and A Primer	NCBTS Toolkit: 47,661 copies NCBTS & TSNA Primer 626 copies	Lot price	Php180,000.00
Total				Php1,291,468.90

(Total amount in Words) Philippines Pesos One Million Two Hundred Ninety One Thousand Four Hundred Sixty Eight and 90/100 only

In case of failure to make the full delivery of services within the time specified above, a penalty of one-tent (1/10) of One (1) percent of the cost of the unperformed portion for every day of delay shall be imposed.

Very truly yours,

FRANCISCO M. YARELA

Undersecretary for Finance and Administration
Authorized Official

Conforme:

EDWIN C. LIM

Signature Over Printed Name of Supplier

10-25-11

Date **1,291,468.90**

Funds Available:

UNP Ac A 0672-1082-41

MA. RHUNNA L. CATALAN

Chief Accountant

OS No.: _____

Amount _____