



DEPARTMENT OF EDUCATION
Region V
Division of Camarines Sur
San Jose, Pili, Camarines Sur
Fax No.: 871-33-42



PURCHASE ORDER

Supplier: **BODEGA GLASSWARE**
Address: Prieto Street, Abella, Naga City
TIN: 102-708-057

P.O. No: 2018-09-083
Date: **SEP 24 2018**
Mode of Procurement:
Negotiated Procurement (Small Value Procurement)

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 BED COMFORTER, BLANKET, BED SHEET & PILLOW FOR SDS OFFICE			
	set	Product details of color patch cotton 3-piece quilt bedspread bed cover coverlet set king size – intl. with comforter, blanket, bedsheet & pillow	1	10,895.00	10,895.00
		Specification: *Cotton-Polyester filling *Easy cotton care instruction *Will not shrink or snag *King: 102" x 96" *2 x Shams: 20" x 30" *Thread count: 1,200			
		TOTAL			10,895.00
(Total Amount in Words)					
TEN THOUSAND EIGHT HUNDRED NINETY-FIVE PESOS ONLY***					

Note: 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:

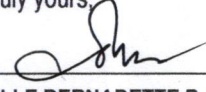


Signature over Printed Name of Supplier

SEP 24 2018

Date

Very truly yours,



CECILLE BERNADETTE P. RIVERA, CESO V
Authorized Official
Schools Division Superintendent
Designation


Fund Cluster: _____

Funds Available: _____

ORS/BURS NO: 2018-08-03254

Date of the ORS/BURS: 8-15-2018

AMOUNT: 10,895.00


GERLIE V. CAÑAS
Division Accountant

**COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)**

Received by: _____
Page 1 of 1

Date Received: **25 SEP 2018**