



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



PURCHASE ORDER

Supplier: PAULEN GEN. MDSE.

Address: #52 Peñafrancia Ave. Naga City

TIN: 192-856-465-002

P.O. No: 2017-12-193

Date: 01-24-2018

**Mode of Procurement: Shopping
 sec.52.1b**

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 FILLING CABINETFOR C.I.D. OFFICE (11EPS)			
	pcs	Steel Filling Cabinet, 4 drawers, high quality	11	9,500.00	104,500.00
(Total Amount in Words)					₱ 104,500.00
ONE HUNDRED FOUR 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:

Signature over Printed Name of Supplier

01-24-2018

Date

Very truly yours,

ARNULFO M. BALANE, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 17-12-05483

Date of the ORS/BURS: 1/29/18

AMOUNT: 104,500.00

Fund Clust _____

Funds Available: _____

ape
GERLIE V. CANAS

OIC - Division Accountant

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

Received by:

Date Received: 29 JAN 2018