



DEPARTMENT OF EDUCATION
 REGION V
 DIVISION OF CAMARINES SUR
 SAN JOSE PILI, CAMARINES SUR
 FAX No. : 871-3342

COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)

Received by: [Signature]
 Date Received: 12/21/18

PURCHASE ORDER

Supplier: GALAXYPOINT ENTERPRISES

Address: General Luna St., Naga City

TIN:

Gentlemen:

P.O. No: 2018-12-127

Date: **DEC 21 2018**

Mode of Procurement:

Shopping Under Section 52.1b

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 TRAINING MATERIALS FOR THE CAPACITY BUILDING FOR CROP MUSEUM FOR GPP COORDINATOR AND CENTRAL PRINCIPAL			
1	ream	Bond paper (long size, sub. 20,)	10	215.00	2,150.00
2	ream	Bond paper (Short size, sub. 20)	1	183.00	183.00
3	set	Printer ink (CT6642,MT6443,YT6644 and BT6641)	3	1,196.00	3,588.00
4	pcs	Certificate holder (plastic jacket, short size)	20	37.00	740.00
					₱ 6,661.00
(Total Amount in Words)					
SIX THOUSAND SIX HUNDRED SIXTY ONE 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]
EDENY J.C.
GALAXY POINT ENT

Signature over Printed Name of Supplier

DEC 21 2018

Date

Fund Clust:

Funds Available:

[Signature]
GERLIE V. CAÑAS

Division Accountant

Very truly yours,

[Signature]

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-12-06838

Date of the ORS/BURS: 12/16/18

AMOUNT: 6,661.00