



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



PURCHASE ORDER

Supplier: JAYMEL TRADING

Address: 324 L14 Dilang 1 Nagpayong, Pinagbuhatan, Pasig City, Metro Manila

TIN: 498-393-528-000

Gentlemen:

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

P.O. No: 2018-09-079

Date: **SEP 11 2018**

Mode of Procurement:


Shopping Under Sector 52.1b

| 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 I.T EQUIPMENT & SUPPLIES FOR PERSONNEL SECTION | | | |
| | carts | Toner for Canon L11121E Printer, genuine | 20 | 2, 200.00 | 44, 000.00 |
| | | Total | | | ₱ 44, 000.00 |
| (Total Amount in Words) | | | | | |
| FORTY FOUR THOUSAND 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:

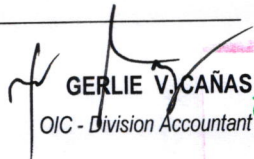

JAYSON G. CRISTOBAL
 Signature over Printed Name of Supplier
SEP 11 2018
 Date

Very truly yours,


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

Fund Cluster: _____
 Funds Available: _____

ORS/BURS NO: 18-09-09676
 Date of the ORS/BURS: 9-07-18
 AMOUNT: 44,000.00


GERLIE V. CAÑAS
 OIC - Division Accountant

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

Received by: 

Date Received: **18 SEP 2018**