



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



## PURCHASE ORDER

Supplier: JRACS PHARMACEUTICAL DISTRIBUTOR

Address: Door 2 Lahom Building, Concepcion Pequeña, Naga City

TIN:

Gentlemen:

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

P.O. No: 2018-09-085

Date: **OCT 03 2018**

Mode of Procurement:


Negotiated Procurement  
 (Small Value Procurement)

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
		<b>SUPPLY AND DELIVERY OF MATERIALS FOR 5 DAY DIVISION LIVE-IN TRAINING ON CAPACITY BUILDING OF SCHOOLS ON THE DRRM MODULES AND SCHOOL DRRM MANUAL</b>			
	pcs	Triangular bandage (49x56)	204	85.00	17,340.00
		<b>TOTAL</b>			<b>P 17,340.00</b>
(Total Amount in Words)					
<b>SEVENTEEN THOUSAND THREE HUNDRED FORTY PESOS ONLY</b>					


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  
**OCT 04 2018**  
 Date

Very truly yours,

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


Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS NO: 18-09-02171

Date of the ORS/BURS: 10/1/18

AMOUNT: 17,340.00

  
**GERLIE V. CAÑAS**  
 OIC - Division Accountant

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

Received by: 

Date Received: **05 OCT 2018**