



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			P 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

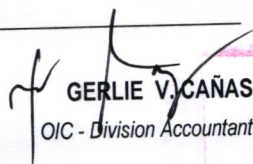
Very truly yours,


 for: **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**