



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



PURCHASE ORDER

Supplier: JZB TRADING

Panganiban Drive, Naga City

TIN:

Gentlemen:

P.O. No: 2018-07-59

Date: August 10, 2018

Mode of Procurement:

Shopping Under Sector 52.1b

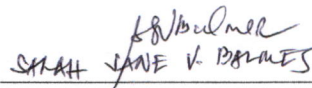
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| 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 OF MUX TIRES | | | |
| | pcs | 254x70x16 tires of its equivalent | 5 | 12,000.00 | 60,000.00 |
| | | | | | |
| (Total Amount in Words) | | | | | ₱ 60,000.00 |
| SIXTY 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:


 SARAH JANE V. BARNES
 Signature over Printed Name of Supplier
 8-10-18
 Date

Fund Cluste _____

Funds Available: _____


 GERLIE V. CAÑAS
 OIC - Division Accountant

Very truly yours,


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

ORS/BURS NO: 18-07-02790

Date of the ORS/BURS: 7/20/18

AMOUNT: 60,000.00

COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)

Received by: 

Date Received: 15 AUG 2018