



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



PURCHASE ORDER

Supplier: FSJ PASALUBONG CENTRAL

Address: Naga City

TIN:

P.O. No: 2019-01-136

Date: **JAN 08 2019**

Mode of Procurement:

Negotiated Procurement
(Small Value Procurement)

Gentlemen:

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 TOKENS FOR THE GUEST/ SPEAKERS FOR THE REGIONAL SEMINAR/ WORKSHOP ON THE PREPARATION OF CY 2018 YEAR END FINANCIAL REPORTS			
	pack	Pili Flakes (Big) 180 grams	10	150.00	1,500.00
	pack	white chocolate bar with whole pili nuts 60 grams	13	65.00	845.00
	pack	Mazapan (Big)	10	130.00	1,300.00
	pack	Pili yema	20	40.00	800.00
	pack	Special Polvoron	20	65.00	1,300.00
	pack	Glazed pili nut with honey	10	85.00	850.00
(Total Amount in Words)					P 6,595.00
SIX THOUSAND FIVE HUNDRED NINETY FIVE 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.

Received by: [Signature]

Date Received: **08 JAN 2019**

Very truly yours,

Conforme:

JULMA S. JANUARIO

Signature over Printed Name of Supplier

Date

Fund Cluste 01/08/19

Funds Available: _____

[Signature]
GERLIE V. CAÑAS
Division Accountant

[Signature]
CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 02-101101-2018-12-08271

Date of the ORS/BURS: 12-28-18

AMOUNT: 6,595.00