



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



PURCHASE ORDER

Supplier: BIDWELL ENTERPRISES

Address: Barangay 38, Barriada, Legazpi City

TIN:

Gentlemen:

P.O. No: 2018-07-068

Date: 8-7-18

Mode of Procurement:

Shopping Under Section 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 & DELIVERY OF MATERIALS FOR DIVISION LAC SESSIONS OF ALS IMPLEMENTERS ON K TO 12 ALS | | | |
| | ream | bond paper (long size) | 8 | 190.00 | 1,520.00 |
| | pcs | Flash drive (16 gb) | 8 | 600.00 | 4,800.00 |
| | pcs | Sign pen (black) | 10 | 21.00 | 210.00 |
| | pcs | White board pen | 10 | 25.00 | 250.00 |
| | ream | Paper Folder Brown long size | 1 | 290.00 | 290.00 |
| (Total Amount in Words) | | | | | P 7,070.00 |
| SEVEN THOUSAND SEVENTY 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:

Very truly yours,

Arthur L. Marcos Jr.

Signature over Printed Name of Supplier
8-7-18

Date

Cecille Bernadette P. Rivera

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent
Designation

ORS/BURS NO: 18-08-03016

Date of the ORS/BURS: 8-7-18

AMOUNT: 7,070.00

Fund Cluster: _____

Funds Available: _____

Gerlie V. Cañas
GERLIE V. CAÑAS
Division Accountant

COMMISSION ON AUDIT
Dep Ed Camarines Sur Division

Received by: *[Signature]*

Date Received: 09 AUG 2018