

DEPED COPY



DEPARTMENT OF EDUCATION
REGION V
DIVISION OF CAMARINES SUR
SAN JOSE PILI, CAMARINES SUR
FAX No. : 477-3498



PURCHASE ORDER

Supplier: BODEGA GLASSWARE
Address: Prieto St. Abella, Naga City

P.O. No: 2016-08-0143
Date: November 10, 2016
Mode of Procurement: Shopping

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 EQUIPMENT FOR OHSP BULA NATIONAL HIGH SCHOOL			
	unit	Cassette Player with DVD Player	2	4,995.00	9,990.00
(Total Amount in Words)					
NINETHOUSAND NINE HUNDRED NINETY PESOS ONLY***					9,990.00

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.
2) The SUPPLIER shall issue OFFICIAL RECEIPT to the Procuring Entity through the Cashier's Office upon crediting of payment made under LDDAP-ADA.

Conforme:

[Handwritten Signature]

Signature over Printed Name of Supplier
11/10/16

Date

Very truly yours,

[Handwritten Signature]
ARNULFO M. BALANE, CESO V
Authorized Official
Schools Division Superintendent
Designation

Fund Cluster: _____

Funds Available: _____

ORS/BURS NO: 2-16-09-1840

Date of the ORS/BURS: 11/25/16

AMOUNT: 9,990.00

[Handwritten Signature]
GERLIE V. CANAS
OIC - Division Accountant