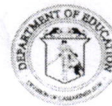


DEPED



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



PURCHASE ORDER

Supplier: MILORENZO MARKETING
Address: #1 Zone 1, Igualdad, Naga City
TIN: 196-020-659

P.O. No: 2017-01-003
Date: January 20, 2017
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 TOILETRIES FOR CONCENTRATION AND TRAINING PHASE II IN PREPARATION TO PALARONG BICOL 2017 FOR ALL EVENTS FROM JANUARY 3 TO FEBRUARY 2, 2017			
1	tube	Toothpaste, 100ml	918	55.00	50,490.00
2	pcs	Bath Soap, 90 grams	918	26.00	23,868.00
3	bar	Laundry Soap	918	30.00	27,540.00
(Total Amount in Words)					
ONE HUNDRED ONE THOUSAND EIGHT HUNDRED NINETY EIGHT PESOS ONLY***					P 101 898.00



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.

Conforme:

Jecris S. Ganscuanga
Signature over Printed Name of Supplier
1-26-17
Date

Very truly yours,

Arnulfo M. Balane
ARNULFO M. BALANE, CESO V
Authorized Official
Schools Division Superintendent
Designation

Fund Cluster: _____

Funds Available: _____

ORS/BURS NO: _____

Date of the ORS/BURS: _____

AMOUNT: _____

Gerlie V. Cañas
GERLIE V. CAÑAS
OIC - Division Accountant
2/2/17