



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



## PURCHASE ORDER

Supplier: CABRAL BICOLANDIA SUPERMART

Address: Prieto St., Abella, Naga City

TIN:

Gentlemen:

P.O. No: 2017-02-0022

Date: March 23, 2017 *MBR*

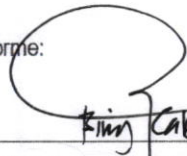
Mode of Procurement: Shopping

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

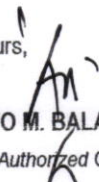
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 7 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SCHOOL TO SCHOOL PARTNERSHIP IMPLEMENTATION AND MONITORING (OCTOBER TO DECEMBER 2016)			
	unit	Metal Filing Cabine (4-drawer, high quality)	5	6,000.00	30,000.00
	reams	Book Paper Long	100	198.00	19,800.00
	reams	Book Paper short	100	170.00	17,000.00
	box	Staple wire #35	100	55.00	5,500.00
	unit	Stapler big #35	25	198.00	4,950.00
	unit	Heavy duty puncher Gun tucker	5	240.00	1,200.00
	unit	Gun tucker	2	750.00	1,500.00
	unit	Gun tucker wire	10	150.00	1,500.00
					81,450.00
(Total Amount in Words)					
EIGHTY ONE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY***					81,450.00

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:

  
 Signature over Printed Name of Supplier  
King Cabral  
 Date  
3-23-17

Very truly yours,

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

Fund Cluster \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS NO: 2-16-12-2949

Date of the ORS/BURS: Dec. 29, 2016

AMOUNT: 81,450.00

  
 GERLIE V. CANAS  
 OIC - Division Accountant