



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



## PURCHASE ORDER

Supplier: W & R VELARDE FURNITURE & GENERAL MERCHANDISE

P.O. No: 2017-02-034

Address: Zone 1, Manguring, Calabanga, Camarines Sur

Date: MARCH 29, 2017

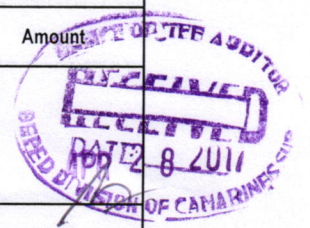
TIN:

Mode of Procurement: Shopping

Gentlemen:

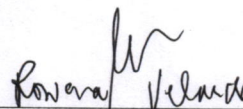
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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 OFFICE FURNITURE FOR CID			
	pc	Office Table, 24x42x30 inches, 3 drawers, wood: marine plywood, 3/4, varnish finish, maple with lock	24	5,480.00	131,520.00
	pc	Executive chair, heavy duty, cotton, color: black	25	4,490.00	112,250.00
	pc	Executive table, 36x60x30 inches, 7 drawer, solid wood, varnish finish, color: maple with lock with glass pad	1	11,900.00	11,900.00
(Total Amount in Words)					255,670.00
TWO HUNDRED FIFTY FIVE THOUSAND SIX HUNDRED SEVENTY PESOS ONLY ***					

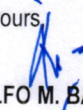


Note: 1) In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Conforme:

  
 Signature over Printed Name of Supplier  
 March 29, 17  
 Date

Very truly yours,

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

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

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

ORS/BURS NO: 2-16-12-2948

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

AMOUNT: 255,670.00

  
 GERLIE V. CANAS  
 OIC - Division Accountant