



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



PURCHASE ORDER

Supplier: CABRAL BICOLANDIA SUPERMART
 Address: j. Hernandez Ave., Naga City
 TIN:

P.O. No: 2017-03-048

Date: MAY 3, 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
PROCUREMENT OF GOODS FOR THE YEAR END PERFORMANCE EVALUATION 2016 FOR CID-PSDS - 45 OFFICIALS					
	box	Cheddar Cheese, 185g	45	72.00	3,240.00
	can	Condensed Milk, 300ml	45	49.00	2,205.00
	pack	Elbow Macaroni, 500g	45	48.00	2,160.00
	pack	Energy Choco Drink, 1kg	45	207.75	9,348.75
	can	Evaporated Milk, 370ml	45	23.00	1,035.00
	can	Premium fruit cocktail, 825g	45	93.00	4,185.00
	bottle	Premium instant coffee, 175g	45	259.00	11,655.00
	can	Ham in can (less sodium), 340g	45	128.50	5,782.50
	pack	Dark mini chocolates, 260g	45	290.00	13,050.00
	can	Pineapple Tidbits, 490g	45	68.50	3,082.50
	bottle	Premium cooking oil, 950ml	45	90.00	4,050.00
	kg	Premium Dinurado rice, 5kgs	45	305.00	13,725.00
	kg	Spaghetti Sauce, 1kg	45	77.00	3,465.00
	kg	Spaghetti Pasta, 1kg	45	85.90	3,865.50
	bottle	Sparkling red wine, 750ml	45	190.00	8,550.00
(Total Amount in Words)					89,399.25
EIGHTY NINE THOUSAND THREE HUNDRED NINETY NINE PESOS & 25/100 ONLY (Php 89,399.25)					

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
5/3/17
 Date

Fund Cluster: _____

Funds Available: _____


GERLIE V. CAÑAS
 OIC - Division Accountant

Very truly yours,


ARNULFO M. BALANE, CESO V

Authorized Official
 Schools Division Superintendent

Designation

ORS/BURS NO: 2-16-12-9102

Date of the ORS/BURS: 4-27-17

AMOUNT: 89,399.25