



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



PURCHASE ORDER

Supplier: PAULEN GENERAL MERCHANDISE

Address: # 52 Peñafrancia AVE., NAGA CITY

TIN: 192-856-465-002

P.O. No: 2017-03-062

Date: APRIL 17, 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 OFFICE SUPPLIES FOR THE ACCOUNTING OFFICE					
	cart	Toner Cartridges, 12A with free use of printer	60	3,495.00	209,700.00
	box	Staple wire No. 35	55	28.00	1,540.00
	pc	Correction Tape 12m	110	18.00	1,980.00
(Total Amount in Words)					213,220.00
TWO HUNDRED THIRTEEN THOUSAND TWO HUNDRED TWENTY 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:

George E. Reyes
 Signature over Printed Name of Supplier
4/17/17
 Date

Fund Cluster: _____

Funds Available: _____

Gerlie V. Cañas
GERLIE V. CAÑAS
 OIC - Division Accountant

Very truly yours,

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

ORS/BURS NO: 17-05-10812

Date of the ORS/BURS: 5-3-17

AMOUNT: 213,220.00

