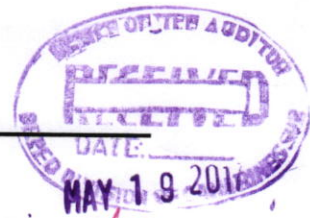




DEPARTMENT OF EDUCATION
 REGION V
 DIVISION OF CAMARINES SUR
 SAN JOSE PILI, CAMARINES SUR
 FAX No. : 477-3498



PURCHASE ORDER

Supplier: PAPEL AT PLUMA ENTERPRISES

Address: Basilica Road, Balatas, Naga City

TIN:

Gentlemen:

P.O. No: 2017-04-074

Date: May 18, 2017

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 TRAINING MATERIALS FOR THE 2-DAY SEMINAR ON THE REVISED IMPLEMENTING RULES AND REGULATION (IRR) OF REPUBLIC ACT NO. 9184 (May 23-24, 2017)			
	pcs	Ballpen - Black (of good quality)	324	9.96	3,227.04
	pcs	Notebook - 50 leaves (of good quality)	324	8.30	2,689.20
	pcs	DVD/R - with casing (of good quality)	324	42.30	13,705.20
	pcs	Envelope (long, assorted colors, with zipper) (of good quality)	324	64.00	20,736.00
	pcs	ID card holder (clear plastic with elastic cord, 4 x 2.75 in., landscape) (of good quality)	324	19.00	6,156.00
(Total Amount in Words)					46,513.44
FORTY SIX THOUSAND FIVE HUNDRED THIRTEEN PESOS & 44/100 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:

Maria Inez A. Senan
 Signature over Printed Name of Supplier
 05/18/17
 Date

Very truly yours,

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

Fund Cluster: _____

Funds Available: _____

Gerlie V. Canas
 GERLIE V. CANAS
 OIC - Division Accountant

ORS/BURS NO: _____

Date of the ORS/BURS: _____

AMOUNT: _____

