



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



PURCHASE ORDER

Supplier: EGAS PHILIPPINES
Address: Maharlika H-Way, Pawili, Pili, Camarines Sur

P.O. No: 2017-10-128

Date: _____

TIN: 278 950 277 000

Mode of Procurement: Shopping under
sec.52.1 (b)

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 DIESEL FUEL FOR SIX (6) DEPED SERVICE VEHICLES (ISUZU-MUX, KIA-AMBULANCE, ISUZU-FUEGO, MITSUBISHI-ADVENTURE (RED), MITSUBISHI ADVENTURE (WHITE), L300) (4th Quarter) OF 2017			
	liter	Diesel Fuel	2,941.1765	32.30	95,000.00
(Total Amount in Words)					Php. 95,000.00
NINETY FIVE THOUSAND 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:

REA-JANE VASQUEZ

Signature over Printed Name of Supplier

11/7/17
Date

Fund Cluster: _____

Funds Available: _____

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

Very truly yours,

ARNULFO M. BALANE, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 17-10-04015

Date of the ORS/BURS: 10-25-17

AMOUNT: 95,000.00

