



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



PURCHASE ORDER

Supplier: BODEGA GLASSWARE

Address: Prieto St., Abella, Naga City

TIN:

Gentlemen:

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

P.O. No: 2017-10-129

Date:

Mode of Procurement:

Shopping Under Sector 52.1b



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 & DELIVERY OF OFFICE EQUIPMENT TO BE USED BY THE LEARNERS AND FACILITATORS IN ALS LEARNING CENTER IN RAGAY DISTRICT			
	pcs	Steel filling cabinet, 4 drawers, color: gray	3	8,895.00	26,685.00
	pc	Book shelves sliding glass door with lock JG-180 (steel made)	1	14,195.00	14,195.00
	pcs	Monobloc chairs,color: white	65	198.00	12,870.00
(Total Amount in Words)					P 53,750.00
FIFTY THREE THOUSAND SEVEN HUNDRED FIFTY 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]
Signature over Printed Name of Supplier
12/19/17
Date

Very truly yours,

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

Fund Cluster: _____

Funds Available: _____

ORS/BURS NO: 2-16-11-2900

Date of the ORS/BURS: 12-29-2016

AMOUNT: 53,750.00

[Signature]
GERLIE V. CAÑAS
OIC - Division Accountant