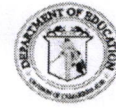




DEPARTMENT OF EDUCATION  
REGION V  
DIVISION OF CAMARINES SUR  
SAN JOSE PILI, CAMARINES SUR  
FAX No. : 871-3342



## PURCHASE ORDER

Supplier: KIALIC ENTERPRISES

Address: Panganiban Drive, Naga City

TIN:

Gentlemen:

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

P.O. No: 2017-11-157

Date: 12-13-17

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
<b>SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR DIVISION OFFICE</b>					
	piece	WASTE BASKET, non-rigid plastic	15.00	25.00	375.00
	piece	BROOM, soft (tambo)	20.00	120.00	2,400.00
	piece	BROOM, stick (tingting)	15.00	25.00	375.00
	bottle	CLEANER, TOILET BOWL AND URINAL, 900-1000 ml cap	60.00	45.00	2,700.00
	can	CLEANSER, scouring powder, 350 grams/can	30.00	24.00	720.00
	piece	DUST PAN, non-rigid plastic	10.00	30.00	300.00
	can	FLOOR WAX, Paste, red	10.00	200.00	2,000.00
	piece	MOPBUCKET, tornado mop	2.00	1,900.00	3,800.00
	piece	MOPHANDLE, screw type, aluminum handle	24.00	145.00	3,480.00
	piece	MOPHEAD, made of rayon	48.00	99.00	4,752.00
	pack	SCOURING PAD, 5 pieces per pack	10.00	49.00	490.00
	roll	TRASHBAG, plastic, 10pcs/roll	200.00	139.00	27,800.00
	bottle	Alcohol, 70% Isoprophyl 500 ml.	150.00	99.00	14,850.00
	bottle	Air freshener, Lemon scent 300 ml.	75.00	249.00	18,675.00
	bottle	Air Freshener, Apple scent 300 ml.	30.00	249.00	7,470.00
	bottle	Dishwashing Liquid, antibac, 750 ml	30.00	99.00	2,970.00
	pcs	Bathsoap, 90 gms	60.00	25.00	1,500.00
	bar	Detergent Soap, 480 gms	36.00	20.00	720.00
	bottle	Toilet Bowl Cleaner, 1000 ml	24.00	99.00	2,376.00
					<b>₱ 97,753.00</b>
(Total Amount in Words)					
<b>NINETY SEVEN THOUSAND SEVEN HUNDRED FIFTY THREE PESOS ONLY***</b>					

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:

NOEL REYES

Signature over Printed Name of Supplier

12-13-17

Date

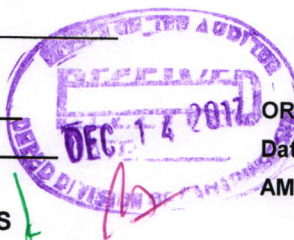
Very truly yours

ARNULFO M. BALANE, CESO V  
Authorized Official

Schools Division Superintendent  
Designation

Fund Clus \_\_\_\_\_

Funds Available: \_\_\_\_\_



ORS/BURS NO: 17-12-64614

Date of the ORS/BURS: 12-4-17

AMOUNT: 97,753.00

GERLIE V. CAÑAS  
OIC - Division Accountant