



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



PURCHASE ORDER

Supplier :JRACS PHARMACEUTICAL

Address: Door 1, 2nd Flr., Massad Apartment, Concepcion Grande, Naga City

TIN:

Gentlemen:

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

P.O. No: 2017-11-164

Date: 01-10-2018

Mode of Procurement:

Shopping Under Sec. 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 IRON TABLETS WITH FOLIC ACID FOR SECONDARY ADOLESCENT FEMALE GRADE 9 & 10 STUDENTS			
	capsule	Ferrous Sulfate + Folic acid, 200mg/250mcg	333,180	0.85	283,203.00
					283,203.00
(Total Amount in Words)					
TWO HUNDRED EIGHTY THREE THOUSAND TWO HUNDRED THREE 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:

M. Delfino
MICHELIE M. DELFINO
 Signature over Printed Name of Supplier
 01-10-2018

Very truly yours,

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

Fund Cluster:

Funds Available: _____

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

ORS/BURS NO: 12-12-05073
 Date of the ORS/BURS: 12-14-17
 AMOUNT: 283,203.00