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:

P.O. No: 2017-12-174
Date: 12-5-17
Mode of Procurement:
Shopping Under Sector 52.1b

RECEIVED 22 DEC 2017

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
		SUPPLY AND DELIVERY OF RAFFLE PRIZES FOR THE YEAR END PERFORMANCE EVALUATION 2017 (December 15, 2017)			
	unit	LED Smart TV 32" *(Philips/ Skyworth)*	1	14,950.00	14,950.00
	unit	Refrigerator 5 cu. Ft. *(American Home)*	1	14,095.00	14,095.00
	unit	Washing Machine machine with drier spinner *(American home)*	1	7,995.00	7,995.00
	pcs	Cellphone, smart phone, 5.0" -5.5" Display, Android Naugat Version, 8GB Internal Memory, Main Camera 13MP Front 8MP	17	6,999.00	118,983.00
	pcs	Electric Kettle	16	548.00	8,768.00
	pcs	Rice cooker, 10 cups, heavy duty *(kyowa)*	10	1,095.00	10,950.00
	pcs	External Hard Disk Drive, 1TB	18	3,495.00	62,910.00
	pcs	USB Flash Drive, 32GB	22	495.00	10,890.00
(Total Amount in Words)					₱249,541.00
TWO HUNDRED FORTY NINE THOUSAND FIVE HUNDRED FORTY ONE 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 over Printed Name of Supplier

12-8-17
Date

Very truly yours,

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

Fund Cluster: _____
Funds Available: _____

GERLIE V. CANAS
OIC - Division Accountant

ORS/BURS NO: 17-12.04755
Date of the ORS/BURS: 12-6-17
AMOUNT: 249,541.50

SUPPLY AND PROPERTY SECTION
RECEIVED
DATE 12/20/17
BY:
DEPED DIVISION OF CAM SUR