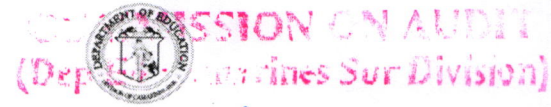




DEPARTMENT OF EDUCATION
REGION V
DIVISION OF CAMARINES SUR
SAN JOSE PILI, CAMARINES SUR
Fax No. : 477-3498



Received by: *[Signature]*

Received: 29 JAN 2018

PURCHASE ORDER

Supplier: KIALIC ENTERPRISES

Address: Panganiban Drive Naga City

TIN: 942-562-168-000

Gentlemen:

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

P.O. No: 2017-12-190

Date: 01-23-2018

Mode of Procurement:
Shopping(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 MATERIALS FOR ALTERNATIVE LEARNING SYSTEM (ALS) ACCREDITATION AND EQUIVALENCY TEST (A AND E)			
	reams	Bond paper, legal size, subs 20, 70 gsm	15	250.00	3,750.00
	reams	Bond paper, legal size, subs 20, 70 gsm	15	250.00	3,750.00
	bottles	Bottomless ink, black, T6641	2	300.00	600.00
	bottles	Bottomless ink, cyan, T6642	2	300.00	600.00
	bottles	Bottomless ink, magenta, T6643	2	300.00	600.00
	bottles	Bottomless ink, yellow, T6644	2	300.00	600.00
	sets	GT 51 HP Deskjet Series, (Black, Magenta, Yellow & Blue)	2	1,600.00	3,200.00
	box	Ballpoint pen, 12's	2	220.00	440.00
	box	Pencil 12's	2	50.00	100.00
	box	Sign pen 12s, black	2	250.00	500.00
	pcs	Folder pressboard, size 240mm x 370mm	100	12.00	1,200.00
	pcs	Plastic Envelop wih handle expendable, long	20	30.00	600.00
	roll	Master Roll for Rizo KZ20	10	1,320.00	13,200.00
	cylinder	Ink cylinder for RizoKZ20	10	1,150.00	11,500.00
(Total Amount in Words)					₱ 40,640.00
FORTY THOUSAND SIX HUNDRED FORTY 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]
Noel P. Peticito

Signature over Printed Name of Supplier

01-24-2018

Date

Very truly yours,

ARNULFO M. BALANE, CESO V

Authorized Official

Schools Division Superintendent

Designation

Fund Clust _____

Funds Available: _____

[Signature]
GERLIE V. CANAS

OIC - Division Accountant

ORS/BURS NO: 17-12-05031

Date of the ORS/BURS: 12-13-17

AMOUNT: 40,640.00