



DEPARTMENT OF EDUCATION  
 REGION V  
 DIVISION OF CAMARINES SUR  
 SAN JOSE PILI, CAMARINES SUR



FAX No.: 477-3498

**PURCHASE ORDER**  
 (Dep Ed Camarines Sur Division)

Supplier: RANELEX ENTERPRISES  
 Address: # 286 PUROK 5 Peñafrancia, Daraga, Albay  
 TIN: 320-413-429-000

P.O. No: 2017-12-194  
 Date:  
 Mode of Procurement:  
 Shopping sec.52.1b

Received by: MAA  
 Date Received: 2/2/2018

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 HOME ECONOMICS TOOLS AND EQUIPMENT FOR SKILLS TRAINING FOR TLE TEACHERS			
	sets	Ordinary sewing machne (Straight lock stitch -	4	9,200.00	36,800.00
	sets	High speed sewing machine (High speed lock	2	14,000.00	28,000.00
	pcs	Sewing machine motor (electric)	2	500.00	1,000.00
(Total Amount in Words)					<b>₱ 65,800.00</b>
<b>SIXTY FIVE THOUSAND EIGHT HUNDRED 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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Fund Clust \_\_\_\_\_

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

Gerlie V. Canas  
 OIC - Division Accountant

Very truly yours,

Arnulfo M. Balane, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 17-12-05457

Date of the ORS/BURS: 12-29-17

AMOUNT: 65,800.00