



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



PURCHASE ORDER

Supplier: BODEGA GLASSWARE
Address: Preito and Abella St., Naga City

P.O. No: 2017-12-197
Date: 01-29-2018
Mode of Procurement:
Shopping (52.1b)

TIN:
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 GARDEN TOOLS & UTILITY EQUIPMENT FOR DIVISION OFFICE					
	unit	Wheel barrow, heavy duty, rubber tire	2	3,899.00	7,798.00
	pcs	Bolo with safety case, 16 inches-18 inches long	6	390.00	2,340.00
	pairs	Pruning Shear	12	390.00	4,680.00
	pc	Hose 1/2, 150 meters	1	4,499.00	4,499.00
	pcs	Shovel, tumbo	4	794.00	3,176.00
	pcs	Rake, wooden handle	6	794.00	4,764.00
	pcs	Hoe	4	593.00	2,372.00
	pcs	Pick matock, big	2	693.00	1,386.00
	unit	Portable welding machine w/ complete accessories	2	6,499.00	12,998.00
	pcs	Aluminum multi-purpose ladder, (4-8-16ft)	2	9,598.00	19,196.00
	pcs	Ladder, Fiberglass extension 21, ft.	1	21,000.00	21,000.00
	pcs	Reviter	2	992.00	1,984.00
	set	Flat screw driver, assorted sizes, 6pcs/ set	3	693.00	2,079.00
	set	Philip screw driver, assorted sizes, 6 pcs/set	3	693.00	2,079.00
	pcs	Pliers 10"	4	490.00	1,960.00
	pcs	Pliers cutter 10"	4	490.00	1,960.00
	pcs	Pliers long nose 10"	4	490.00	1,960.00
	pcs	Drill bit (masonry) 6pcs/set	3	393.00	1,179.00
	pcs	Drill bit (metal) 6pcs/set	3	592.00	1,776.00
	pcs	Pipe threader (1/2" - 1")	1	22,000.00	22,000.00
	pcs	Pipe wrench, 18"	2	1,499.00	2,998.00
	pcs	Pipe wrench, 12"	2	698.00	1,396.00
	pcs	Alloy Impact Sprikler gardern lawn watering irigation spray head	3	599.00	1,797.00
(Total Amount in Words)					127,377.00
ONE HUNDRED TWENTY SEVEN THOUSAND THREE HUNDRED SEVENTY SEVEN 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 of _____
Printed Name of Supplier
01-30-2018
Date

Fund Cluster: _____
Funds Available: _____

GERLIE V. CAÑAS
OIC - Division Accountant

Very truly yours,

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

ORS/BURS NO: 17-12-05908
Date of the ORS/BURS: 12-29-17
AMOUNT: 127,377.00

**COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)**

Received by:
Date Received: 31 JAN 2018