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

PURCHASE ORDER

Supplier: BODEGA GLASSWARE (The Houseware City)
Address: Abella St., Naga City
TIN:

P.O. No: 2018-01-001
Date: 1-17-18
Mode of Procurement:
Shopping Under Sector 52.1b

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 (10) AIR-CONDITIONING UNIT FOR DIVISION OFFICE			
	unit	WCARHO19EC, 2HP, Window type, energy ratio 10.1, dimension (HxWxD); 16.9x25.9x28.7, Icool green, 12-hour-timer, R410A Refrigent, Side discharge, timer	10	31,495.00	314,950.00
					₱ 314,950.00
(Total Amount in Words)					
THREE HUNDRED FOURTEEN THOUSAND NINE HUNDRED FIFTY 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

1-17-18
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: 18-01-0005
Date of the ORS/BURS: 1-12-18
AMOUNT: 314,950.00

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)
Received by: _____
Date Received: 29 JAN 2018