



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



PURCHASE ORDER

Supplier: BAN BEE COMMERCIAL CO., INC.

Address: 858 Claro M. Recto Avenue, Binondo, Manila

TIN:

Gentlemen:

P.O. No: 2018-02-008

Date: 3-16-18

Mode of Procurement:

Shopping Under Section 52.1b

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 OFFICE SUPPLIES FOR DIVISION OFFICE			
	pcs	Correction Tape, film base, UL 6m	500	30.00	15,000.00
	reams	Book paper, 81/2 x 13", 70 gsm	400	190.00	76,000.00
	reams	Book paper, 81/2 x 11", 70 gsm	200	165.00	33,000.00
	rolls	Toilet tissue, 2 ply, 96 rolls/box	50	1,120.00	56,000.00
					₱ 180,000.00
(Total Amount in Words)					
ONE HUNDRED EIGHTY THOUSAND 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:

BENSON PALAO CHUA
 BAN BEE COMMERCIAL CO., INC.
 858 CLARO M. RECTO AVENUE
 TUTUBAN, MANILA PHILIPPINES
 TELEPHONE 244-3724-25 , Fax: 244-3728
 TIN # 001-609-075-000
 E-mail: banbee@gmail.com

Very truly yours,

ARNULFO M. BALANE, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-03-00041

Date of the ORS/BURS: 3-6-2018

AMOUNT: 180,000.00

Signature over Printed Name of Supplier

3-16-18

Date

Fund Cluster: _____

Funds Available: _____

GERLIE V. CAÑAS
 OIC - Division Accountant

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)

Received by:

Date Received: 02 APR 2018