



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



**PURCHASE ORDER**

Supplier: JRACS PHARMACEUTICAL DISTRIBUTOR

Address: Door 2, Lahom Bldg, J. Hernandez Ave., Concepcion Pequena, Naga City

TIN:

Gentlemen:

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

P.O. No: 2018-02-009

Date: 3-19-18

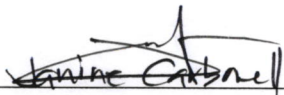
Mode of Procurement:

Shopping Under Section 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 AND DELIVERY OF MEDICAL APPARATUS FOR MEDICAL TEAM			
	unit	BP apparatus, aneroid w/ stethoscope	8	2,896.85	23,174.80
	unit	Tympanic thermometer w/ battery	8	1,989.75	15,918.00
	unit	Pulse oximeter w/ battery	8	2,188.50	17,508.00
					₱ 56,600.80
(Total Amount in Words)					
FIFTY SIX THOUSAND SIX HUNDRED PESOS EIGHTY CENTAVOS 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

3-19-18

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: 18-02-00175

Date of the ORS/BURS: 3-13-2018

AMOUNT: 56,600.80

COMMISSION ON AUDIT  
(Dep Ed Camarines Sur Division)

Received by: 

Date Received: 21 MAR 2018