



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



PURCHASE ORDER

Supplier: JZB TRADING

Address: Panganiban Drive, Naga City

TIN:

Gentlemen:

P.O. No: 2018-04-022

Date: 5-21-18

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 CAR CONSUMABLES FOR THE DEPED DIVISION OFFICE SERVICE VEHICLES & POWER GENERATOR			
	pcs	Battery, 3SM or it's equivalent	5	7,750.00	38,750.00
	pcs	Battery, 2SM or it's equivalent	3	6,650.00	19,950.00
(Total Amount in Words)					₱ 58,700.00
FIFTY EIGHT THOUSAND SEVEN HUNDRED 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:


 MARIETA MILALLOS

Signature over Printed Name of Supplier

5-21-18
 Date

Very truly yours,


 CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation


ORS/BURS NO: 18-05-91677

Date of the ORS/BURS: 5/18/18

AMOUNT: ₱ 58,700.00

Fund Clust: _____

Funds Available: _____


 GERLIE V. CAÑAS
 Division Accountant

