



Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Fax No. : 871-3342



PURCHASE ORDER

Supplier: VIVA HOME DEPOT

Address: Concepcion Grande, Naga City

TIN:

Gentlemen:

P.O. No: 2018-05-032

Date: 7-3-18

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 FURNITURE (AIRPORT CHAIR, SINGLE NO ARM) FOR ASDS MAPUSAO			
	pcs	Airport chair, single no arm (SLED TYPE)	6	1,590.00	9,540.00
(Total Amount in Words)					₱ 9,540.00
NINE THOUSAND FIVE HUNDRED FORTY 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]
Janen Aila NUNO
Signature over Printed Name of Supplier
7-3-18
Date

Very truly yours,

[Signature]
CECILLE BERNADETTE P. RIVERA, CESO V
Authorized Official
Schools Division Superintendent
Designation

Fund Cluster: _____
Funds Available: _____

ORS/BURS NO: 18-06-02052
Date of the ORS/BURS: 6/13/18
AMOUNT: 9,540.00

[Signature]
GERLIE V. CAÑAS
Division Accountant

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)

Received by: *[Signature]*
Date Received: 04 JUL 2018