



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: 2018-05-036

Date: 6-22-18

Mode of Procurement:

Shopping Under Section 52.1b

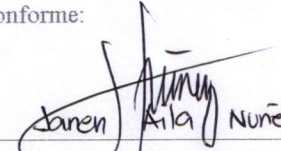
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| 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 (MIRROR) FOR ASDS MAPUSAO | | | |
| | pc | Mirror, round and big, silver and gray | 1 | 7,367.00 | 7,367.00 |
| | | GGE CIA PEPPE | | | |
| | | | | | ₱ 7,367.00 |
| (Total Amount in Words) | | | | | |
| SEVEN THOUSAND THREE HUNDRED SIXTY SEVEN 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
6-22-18
Date

Very truly yours,


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

Fund Cluster: _____

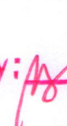
Funds Available: _____

ORS/BURS NO: 0-06-0203

Date of the ORS/BURS: 6/13/18

AMOUNT: 7,367.00


GERLIE V. CAÑAS
Division Accountant

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)
Received by: 
Date Received: 25 JUN 2018