



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



PURCHASE ORDER

Supplier: BODEGA GLASSWARE

Address: Peñafrancia Ave., 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:

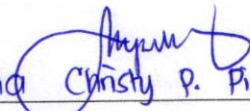
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 7 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR ASDS MAPUSAO					
	pcs	Coffee table, transparent glass, round with two(2) chairs	1	9,995.00	9,995.00
					₱ 9,995.00
(Total Amount in Words)					
NINE THOUSAND NINE HUNDRED NINETY FIVE 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:

Very truly yours,


Maria Christy P. Pillos
Signature over Printed Name of Supplier

6-22-18
Date

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 2018-06-02840

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

AMOUNT: 9,995.00

Fund Cluster: _____

Funds Available: _____


GERLIE V. CAÑAS
Division Accountant

**COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)**

Received by: 

25 JUN 2018

Date Received: _____