



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



PURCHASE ORDER

Supplier: BODEGA GLASSWARE

Address: Robinson's Place, Naga City

TIN:

Gentlemen:

P.O. No: 2018-05-037

Date: 6-22-18

Mode of Procurement:

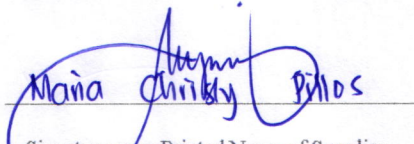
Shopping Under Section 52.1

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 TABLES AND CHAIRS FOR BUDGET SECTION			
	pcs	Office tables, Model Ovia table 1204, 3 drawers	2	5,899.00	11,798.00
					₱ 11,798.00
(Total Amount in Words)					
ELEVEN THOUSAND SEVEN HUNDRED NINETY EIGHT 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:



Maia Chirky Pillos
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 Clust: _____

Funds Available: _____


GERLIE V. CAÑAS
Division Accountant

ORS/BURS NO: _____

Date of the ORS/BURS: _____

AMOUNT: _____

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)

Received by: 

Date Received: 25 JUN 2018