



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



**PURCHASE ORDER**

**Supplier: PAULEN GEN. MDSE.**

Address: #52 Peñafrancia Ave., Naga City

**TIN:**

**Gentlemen:**

**P.O. No: 2018-05-039**

**Date: 7-26-18**

**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
		<b>SUPPLY &amp; DELIVERY OF DIPLOMA HOLDER FOR THE SEARCH FOR OUTSTANDING KINDERGARTEN TEACHERS AND KINDERGARTEN CLASSROOM, DIVISION COMPETITION FOR DEVELOPMENT OF WORDLESS BIG BOOK AND DIVISION COMPETITION FOR STORYBOOK WRITING FOR KINDERGARTEN TO</b>			
		Search for Outstanding Kindergarten Teachers and Kindergarten Classroom			
	pcs	Purchase of 5 Diploma holder for the Plaque of Appreciation	10	40.00	400.00
		Division Competition for Development of Wordless Big Book			
	pcs	Purchase of 5 Diploma holder for the Plaque of Appreciation	20	40.00	800.00
		Division Competition for Storybook Writing for Kindergarten to Grade 3 Teachers			
	pcs	Purchase of 5 Diploma holder for the Plaque of Appreciation	20	40.00	800.00
					<b>₱ 2,000.00</b>
(Total Amount in Words)					
<b>TWO THOUSAND PESOS ONLY***</b>					

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:

**MR. EDWIN PABAFINA**

Signature over Printed Name of Supplier

7-26-18  
Date

Very truly yours,

**CECILLE BERNADETTE P. RIVERA, CESO V**

Authorized Official

Schools Division Superintendent

Designation

Fund Clust \_\_\_\_\_

Funds Available: \_\_\_\_\_

**COMMISSIONER'S OFFICE  
(Dep Ed Camarines Sur Division)**

ORS/BURS NO: 18-04-07121

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

AMOUNT: 2,000.00

**GERLIE V. CAÑAS**  
Division Accountant

Received by:   
Date Received: 27 JUL 2018