



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: Basilica Rd., Brgy. Balatas, Naga City

TIN:

Gentlemen:

P.O. No: 2018-06-041

Date: 7-3-18

Mode of Procurement:

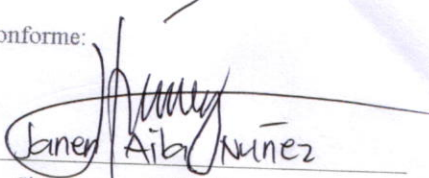
Shopping Under Section 52.1b

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 (WALL FRAME) FOR ASDS MAPUSAO			
	pc	Wall frame a set of 3, flower design, square	1	14,310.00	14,310.00
		PEACOCK BIG			
(Total Amount in Words)					₱ 14,310.00
FORTEEN THOUSAND THREE HUNDRED TEN 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.

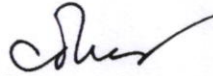
Conforme:



 Signature over Printed Name of Supplier
 7-3-18

 Date

Very truly yours,



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

Fund Cluster: _____
Funds Available: _____

ORS/BURS NO: 18-06-01583
Date of the ORS/BURS: 6/18/18
AMOUNT: 14,310.00


 GERLIE V. CAÑAS
 Division Accountant

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)

Received by: 

Date Received: 04 JUL 2018