



DEPARTMENT OF EDUCATION
 REGION V
 DIVISION OF CAMARINES SUR
 SAN JOSE PILI, CAMARINES SUR
 FAX No. : 871-3342



PURCHASE ORDER

Supplier: PILI PETRON MOTORIST ZONE

Address: San Agustin, Pili, Cam. Sur

TIN:

Gentlemen:

P.O. No: 2018-06-045

Date: 7-2-18

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
		PROCUREMENT OF DIESEL FUEL FOR FIVE (5) DEPED SERVICE VEHICLES (ISUZU-MUX, ISUZU FUEGO, MITSUBISHI-ADVENTURE (RED), MITSUBISHI-ADVENTURE (WHITE), L300) FOR SECOND QUARTER			
	Liter	Diesel Fuel	2,666.6666	45	120,000.00
					₱ 120,000.00
(Total Amount in Words)					
ONE HUNDRED TWENTY THOUSAND 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:

Amparado, JUDITH A.
 AMPARADO, JUDITH A.

Signature over Printed Name of Supplier

7-2-18

Date

Fund Clust _____

Funds Available: _____

Gerlie V. Cañas
 GERLIE V. CAÑAS
 Division Accountant

Very truly yours,

Cecille Bernadette P. Rivera

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-05-01746

Date of the ORS/BURS: 5/22/18

AMOUNT: 120,000.00

COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)

Received by: *[Signature]*

03 JUL 2018

Date Received: _____