



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



PURCHASE ORDER

Supplier: BODEGA GLASSWARE

Address: Prieto St., Abella, Naga City

TIN:

Gentlemen:

P.O. No: 2018-06-046

Date: 7-4-18

**Mode of Procurement: Shopping
Under Section 52.1 (b)**

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 & DELIVERY OF CELLPHONES FOR ACCOUNTING SECTION			
	unit	Cellphones	6	7,895.00	47,370.00
		Specifications: Android 5.5 inches 16gb memory Quadcore processor Touch screen			
(Total Amount in Words)					₱ 47,370.00
FORTY SEVEN THOUSAND THREE HUNDRED SEVENTY 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:

Salvador U. Ven
Signature over Printed Name of Supplier
7-4-18
Date

Very truly yours,

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

Fund Cluste _____

Funds Available: _____

ORS/BURS NO: 18-06-1918

Date of the ORS/BURS: 6-4-18

AMOUNT: 47,370.00

Gerlie V. Canas
GERLIE V. CANAS
Division Accountant

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

Received by: [Signature]

Date Received: 05 JUL 2018