



Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Fax No. : 471-3342



PURCHASE ORDER

Supplier: COTTON WORLD ENTERPRISES

Address: CBD Bus Terminal, Naga City

TIN:

Gentlemen:

P.O. No: 2018-06-048

Date: 6-27-18

Mode of Procurement:

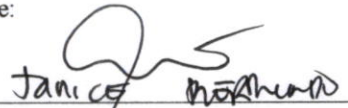
Shopping Under Sector 52.1b

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 TOKEN FOR THE SPEAKERS FOR THE 2-DAY LIVE-IN WORKSHOP ON THE PREPARATION OF FINANCIAL REPORTS CUM COORDINATION MEETING (June 28-29 and September 27-28, 2018)			
	pax	Handy bag of assorted Pili nuts, bars, tart and candies	3	499.75	1,499.25
(Total Amount in Words)					₱ 1,499.25
ONE THOUSAND FOUR HUNDRED NINETY NINE PESOS TWENTY FIVE CENTAVOS 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:


Janice M. Mercado

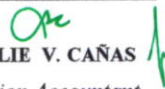
Signature over Printed Name of Supplier

6-27-18

Date

Fund Cluster: _____

Funds Available: _____


GERLIE V. CAÑAS
Division Accountant

Very truly yours,



CECILLE BERNADETTE P. RIVERA, CESO V
Authorized Official

Schools Division Superintendent
Designation

ORS/BURS NO: 18-06-01496

Date of the ORS/BURS: 6-11-18

AMOUNT: 1,499.25

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

Received by: 

Date Received: 09 JUL 2018