



DEPARTMENT OF EDUCATION
REGION V
DIVISION OF CAMARINES SUR
SAN JOSE PILI, CAMARINES SUR

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)



Received by: 

FAX No. : 871-3342

15 AUG 2018

Date Received: _____

PURCHASE ORDER

Supplier: BODEGA GLASSWARE (The Houseware City)

Address: Abella St., Naga City

TIN: _____

Gentlemen: _____

P.O. No: 2018-07-063

Date: 8-13-18

Mode of Procurement: _____

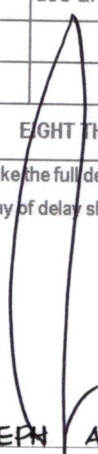
Shopping Under Sector 52(b)

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 OFFICE EQUIPMENT FOR LEGAL OFFICE			
	unit	Stand Fan - Using high quality plastic for all plastic parts, Wear-off free fan cap with metal insert to secure the fan blade for lifetime use, Three speed control rotary switch, Oven baked powder coated fan guard, Acetal plastic used to have extra strength for the neck, 90° oscillating movement, Adjustable height from 1090mm to 1230mm, using high strength steering wheel base, Maintenance free motor with automatic thermal cut-off fuse for safety and 100% copper winding	1	1,795.00	1,795.00
	unit	Water dispenser - 220V/60hz, Hot and Cold, Hot: 3 Liters capacity, Cold: 2 liters capacity, High efficiency compressor cooling freestanding, Easy to use and clean	1	6,395.00	6,395.00
					P 8,190.00
(Total Amount in Words)					
EIGHT THOUSAND ONE HUNDRED NINETY 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: _____


JOSEPH A. CABRAL

Signature over Printed Name of Supplier

8-13-18

Date

Very truly yours,



CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official 

Schools Division Superintendent

Designation

ORS/BURS NO: 18-08-02984

Date of the ORS/BURS: 8/2/18

AMOUNT: 8,190.00

Fund Cluster: _____

Funds Available: _____


GERLIE V. CAÑAS

OIC - Division Accountant