



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



PURCHASE ORDER

Supplier: BODEGA HOME PLUS

Address: Elias Angeles St., Naga City

TIN:

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

P.O. No: 2018-08-074

Date: 8-31-18

Mode of Procurement:

Shopping Under Sector 52(b)

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 ASDS OFFICE			
	pc	Executive Chair, Senior size, high backrest	1	4,069.00	4,069.00
	pc	Executive chair, junior	1	3,299.00	3,299.00
	pc	Steel filing Cabinet, 4 drawers	2	7,699.00	15,398.00
	pc	LOUNGE SET, Bench leather w/ foam, 3pcs set, color gray	1	13,199.00	13,199.00
					₱ 35,965.00
(Total Amount in Words)					
THIRTY FIVE THOUSAND NINE HUNDRED SIXTY FIVE 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:

Ann Culm

Signature over Printed Name of Supplier

8-31-18

Date

Fund Cluster: _____

Funds Available: _____

Gerlie V. Cañas
 GERLIE V. CAÑAS
 OIC - Division Accountant

Very truly yours,

Cecille Bernadette P. Rivera

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official of

Schools Division Superintendent

Designation

ORS/BURS NO: 18-08-03427

Date of the ORS/BURS: 8/20/18

AMOUNT: 35,965.00