



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, Camarines Sur

TIN:

Gentlemen:

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

P.O. No: 2018-08-084

Date: **SEP 21 2018**

Mode of Procurement:

Negotiated Procurement (Small Value Procurement)

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) DEP-ED SERVICE VEHICLES (ISUZU-MUX, ISUZU FUEGO, MITSUBISHI-ADVENTURE (RED), MITSUBISHI ADVENTURE (WHITE), L300 (3RD QUARTER)			
	liter	Diesel Fuel	2666.66	44.75	119,253.04
(Total Amount in Words)					₱ 119,253.04
ONE HUNDRED NINETEEN THOUSAND TWO HUNDRED FIFTY THREE PESOS AND FOUR 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:

NATIVIDAD P. BLASCO  
 Signature over Printed Name of Supplier  
**SEP 21 2018**  
 Date

Very truly yours,

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

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS NO: 02-161101-2018-09-02381

Date of the ORS/BURS: 9/20/18

AMOUNT: 119,253.04

GERLIE V. CAÑAS  
 OIC - Division Accountant

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

Received by:   
 Date Received: **21 SEP 2018**