




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

COMMISSION ON AUDIT
 (DepED Camarines Sur Division)

Received by: 

03 JAN 2019

PURCHASE ORDER

Supplier: ANNETZTONE ENTERPRISES
 Address: Pav. 4, Door 1, Panganiban Drive, Naga City
 TIN: 937-151-066-000

P.O. No: 2018-11-117
 Date: 1-3-19
 Mode of Procurement:
 Negotiated Procurement (Small Value Procurement)

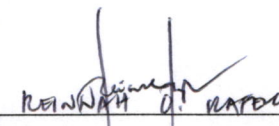
Gentlemen:

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 BASIC DENTAL SUPPLIES FOR THE BASIC ORAL HEALTH PROGRAM			
	box	Gloves (clinical operatory disposable accessories)	11	200.00	2,200.00
	pack	Dental Bibs (clinical operatory disposable accessories)	8	170.00	1,360.00
	pack	Cotton Balls (clinical operatory disposable accessories)	22	58.00	1,276.00
	bottle	Betadine Gargle (oral antiseptic solution (160 ml))	11	170.00	1,870.00
	box	Local Anesthesia cartridge (Lidocaine HCL epinephrine (HIZON))	11	840.00	9,240.00
	box	Dental Needles short (Gauge #27 short)	11	250.00	2,750.00
					₱ 18,696.00
(Total Amount in Words)		EIGHTEEN THOUSAND SIX HUNDRED NINETY SIX 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:


 Signature over Printed Name of Supplier
 JAN - 3, 2019
 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: _____
 Date of the ORS/BURS: _____
 AMOUNT: _____