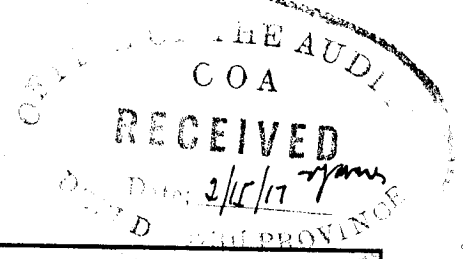




Department of Education
Region VII, Central Visayas
Division of Cebu Province



PURCHASE ORDER



Entity Name _____

| | |
|--|--|
| Supplier : <u>KIRSHEN'S APPAREL</u> | P.O. No. : <u>02.004.2017-B</u> |
| Address : <u># 652 Bulacao Pardo, Cebu City</u> | Date : <u>2-2-2017</u> |
| TIN : <u>120-165-719-000 VAT</u> | Mode of Procurement : <u>Shopping</u> |

Gentlemen:

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

| | |
|---------------------------|-----------------------|
| Place of Delivery : _____ | Delivery Term : _____ |
| Date of Delivery : _____ | Payment Term : _____ |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|-----------|-----------|
| | pcs. | T-shirts with collar (polo shirt) with male and female cut and with a color combination of neon apple green, black and tangerine Color specification : <ul style="list-style-type: none"> ● Body dominant color is neon apple green (front and back) ● Left and right sides are accented with a line of tangerine, leveled below shoulders to bottom edge ● Left and right sleeves are accented with three lines of tangerine ● Sleeves edges are accented with black ● Collar is in black color ● Front opening is in zipper ● Upper left is embroidered with DepED logo "DepED" | 220 | 350.00 | 77,000.00 |

(Total Amount in Words)

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

MARILYN V. LIM
Signature over Printed Name of Supplier

Date

Very truly yours,

RHEA MARA A. ANGTUD, Ed.D., CESO VI
Schools Division Superintendent
Signature over Printed Name of Authorized Official

| | |
|---|---|
| Fund Cluster : _____ | ORS/BURS No. : <u>17 - 2 - 0259</u> |
| Funds Available : <u>RIANN C. VILLAMANTE</u> Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | Date of the ORS/BURS: <u>2/7/17</u> Amount : <u>77,000</u> |



Department of Education
Region VII, Central Visayas
Division of Cebu Province

PURCHASE ORDER

Entity Name

| | |
|---|---------------------------------------|
| Supplier : KIRSHEN'S APPAREL | P.O. No. : 02.004.2017-B |
| Address : # 652 Bulacao Pardo, Cebu City | Date : 2-2-2017 |
| TIN : 120-165-719-000 VAT | Mode of Procurement : Shopping |

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

| | |
|---------------------------|-----------------------|
| Place of Delivery : _____ | Delivery Term : _____ |
| Date of Delivery : _____ | Payment Term : _____ |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount | | | | | | | | | | | | | | | | | | |
|--|--------------------|---|-----------------|-------------------|--------------------|--------------------|------------|--|------------|-------------|-------------|-------------|--------------|--------------|--------------|---------------|-------------|--------------|----------------------------|--------------|--|--|--|
| | | <p>Sizes :</p> <table border="0"> <tr> <td><i>Male cut</i></td> <td><i>Female Cut</i></td> </tr> <tr> <td><i>No. of pcs.</i></td> <td><i>No. of pcs.</i></td> </tr> <tr> <td>XS - 1 pc.</td> <td></td> </tr> <tr> <td>M - 30 pcs</td> <td>M - 20 pcs.</td> </tr> <tr> <td>L - 50 pcs.</td> <td>L - 50 pcs.</td> </tr> <tr> <td>XL - 25 pcs.</td> <td>XL - 20 pcs.</td> </tr> <tr> <td>2XL - 3 pcs.</td> <td>2XL - 10 pcs.</td> </tr> <tr> <td>3XL - 1 pc.</td> <td>3XL - 6 pcs.</td> </tr> <tr> <td>Special size 6XL - 1pc.</td> <td>4XL - 3 pcs.</td> </tr> </table> | <i>Male cut</i> | <i>Female Cut</i> | <i>No. of pcs.</i> | <i>No. of pcs.</i> | XS - 1 pc. | | M - 30 pcs | M - 20 pcs. | L - 50 pcs. | L - 50 pcs. | XL - 25 pcs. | XL - 20 pcs. | 2XL - 3 pcs. | 2XL - 10 pcs. | 3XL - 1 pc. | 3XL - 6 pcs. | Special size 6XL - 1pc. | 4XL - 3 pcs. | | | |
| <i>Male cut</i> | <i>Female Cut</i> | | | | | | | | | | | | | | | | | | | | | | |
| <i>No. of pcs.</i> | <i>No. of pcs.</i> | | | | | | | | | | | | | | | | | | | | | | |
| XS - 1 pc. | | | | | | | | | | | | | | | | | | | | | | | |
| M - 30 pcs | M - 20 pcs. | | | | | | | | | | | | | | | | | | | | | | |
| L - 50 pcs. | L - 50 pcs. | | | | | | | | | | | | | | | | | | | | | | |
| XL - 25 pcs. | XL - 20 pcs. | | | | | | | | | | | | | | | | | | | | | | |
| 2XL - 3 pcs. | 2XL - 10 pcs. | | | | | | | | | | | | | | | | | | | | | | |
| 3XL - 1 pc. | 3XL - 6 pcs. | | | | | | | | | | | | | | | | | | | | | | |
| Special size 6XL - 1pc. | 4XL - 3 pcs. | | | | | | | | | | | | | | | | | | | | | | |
| (For use in the 2017 GAD Activity in the Division Office) | | | | | | | | | | | | | | | | | | | | | | | |

(Total Amount in Words) **Seventy seven thousand pesos** (Over-all total) **77,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

MARICON VILLANTE
Signature over Printed Name of Supplier

Date

Very truly yours,

RHEA MAR A. ANGTUD, Ed.D., CESO VI
Schools Division Superintendent
Signature over Printed Name of Authorized
Official

Fund Cluster : _____

Funds Available : **RIANN C. VILLAMANTE**
Accountant III
Signature over Printed Name of Chief
Accountant Head of Accounting Division Unit

ORS/BURS No. : **17-2-0257**

Date of the ORS/BURS: **2/7/17**

Amount : **77,000**



Department of Education
Region VII, Central Visayas
Division of Cebu Province

Appendix 60



PURCHASE REQUEST

Entity Name: DepEd., Cebu Province

Fund Cluster: _____

| Office/Section : | | PR No. : <u>01.012.001</u> | | Date: <u>1-24-2017</u> | |
|---|------|--|--|------------------------|------------|
| | | Responsibility Center Code : _____ | | | |
| Stock/ Property No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
| | pcs. | T-shirts with collar (polo shirt) with male and female cut and with a color combination of neon apple green, black and tangerine | 220 | | |
| | | Color specification : | | | |
| | | • Body dominant color is neon apple green (front and back) | | | |
| | | • Left and right sides are accented with a line of tangerine, leveled below shoulders to bottom edge | | | |
| | | • Left and right sleeves are accented with three lines of tangerine. | | | |
| | | • Sleeves edges are accented with black | | | |
| | | • Collar is in black color | | | |
| | | • Front opening is in zipper | | | |
| | | • Upper left is embroidered with DepEd logo "DepEd" | | | |
| | | Sizes : | | | |
| | | Male cut Female cut | | | |
| | | No. of pcs. No. of pcs. | | | |
| | | | XS - 1 pc. | | |
| | | M - 30 pcs. | M - 20 pcs. | | |
| | | L - 50 pcs. | L - 50 pcs. | | |
| | | XL - 25 pcs | XL - 20 pcs. | | |
| | | 2XL - 3 pcs. | 2XL - 10 pcs. | | |
| | | 3XL - 1 pc. | 3XL - 6 pcs. | | |
| | | Special size 6XL - 1 pc. 4XL - 3 pcs. | | | |
| | | ABC: Php 77,500.00 | | | |
| Purpose: <u>For use in the 2017 GAD Activity in the Division Office</u> | | | | | |
| Requested by: | | | Approved by : | | |
| Signature : | | | Signature : | | |
| Printed Name : PATRICIO J. GONZAGA | | | Printed Name : RHEA MARA ANGTUD, Ed.D., CESO VI | | |
| Designation : Supply Officer II | | | Designation : Schools Division Superintendent | | |