

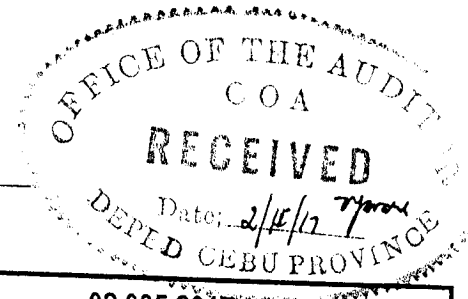


Department of Education
Region VII, Central Visayas
Division of Cebu Province



PURCHASE ORDER

Entity Name _____



Supplier : <u>SAN JOSE SUPPLIES, INC.</u>	P.O. No. : <u>02.005.2017</u>
Address : <u>Magallanes corner Manalili Street, Cebu City</u>	Date : <u>2-7-2017</u>
TIN : <u>004-274-559-000 VAT</u>	Mode of Procurement : <u>Shopping</u>

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

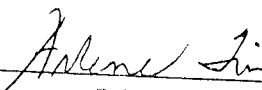
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Manila paper	100	2.75	275.00
	packs	Meta cards (color of 5)	10	325.00	3,250.00
	reams	Bookpaper long, U.S. subs. No. 20	4	175.00	700.00
	rolls	Masking tape 2"	20	25.00	500.00
	pcs.	Pentel pen, black (broad) - pilot	24	32.50	780.00
	box	Staple wire no. 35	1	38.50	38.50
	pcs.	Folder long, white - 14 pts.	50	3.60	180.00
(For use in the conduct of Seminar-Workshop on Hearing Impairment for School Heads & SPED Teachers on February 6 to 8, 2017)					

(Total Amount in Words) *Five thousand seven hundred twenty three pesos and 50/100* **5,723.50**

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.

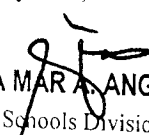
Conforme:



 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. : 17-2-0256

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

Amount : 5,723.50

