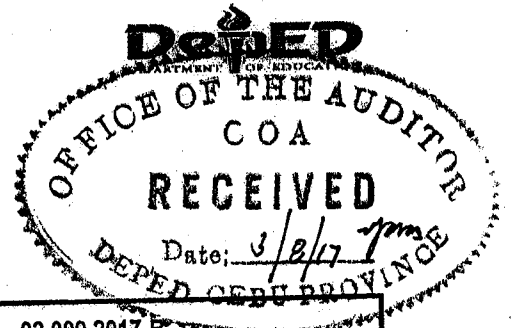


Department of Education
Region VII, Central Visayas
Division of Cebu Province

PURCHASE ORDER

Entity Name



Supplier : Fast Autoworld Philippines Corporation	P.O. No. : 02.009.2017-B
Address : National High Way, Maquikay, Mandaue City	Date : 2-27-2017
TIN : 000-067-157-000 VAT	Mode of Procurement : Direct Negotiation

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

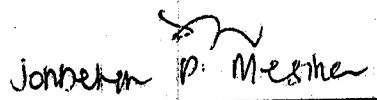
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Job Order :</u>			
		[REDACTED]			
		<u>Scope of Work :</u>			
		a) Engine general overhaul			16,934.00
		b) Engine machining			26,000.00
		c) Overhaul radiator			1,000.00
		d) Callibrate injection pump			20,000.00
		e) Aircon system general cleaning and repair			7,500.00
		f) Service materials			2,500.00
					73,934.00
		Parts :			196,651.54

(Total Amount in Words) Two hundred seventy thousand pesos five hundred eighty five & 54/100.

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

 3/7/17
 Date

Very truly yours,


 RHEA MAR A. ANGTUD, Ed.D., CESO VI
 Schools Division Superintendent

 Signature over Printed Name of Authorized
 Official

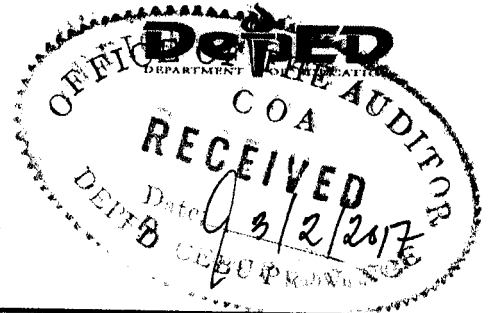
Fund Cluster : _____
 Funds Available : **RIANN C. VILLAMANTE**
 Accountant III
 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 17-02-0590
 Date of the ORS/BURS: 3/2/17
 Amount : 270,585.54

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

PURCHASE ORDER

Entity Name _____



Supplier : <u>MARN Refrigeration/Airconditioning & Engineering Services</u> Address : <u>P. Burgos St., Centro, Mandaue City</u> TIN : <u>197-873-484-000 VAT</u>	P.O. No. : <u>02.009.2017-A</u> Date : <u>2-22-2017</u> Mode of Procurement : _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

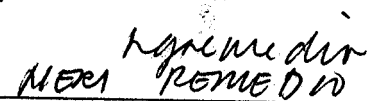
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Floor mounted aircondition, 5 tons	4	81,000.00	324,000.00
		(For use in the Division Office - Social Hall)			

(Total Amount in Words) Three hundred twenty four thousand pesos 324,000.00

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.

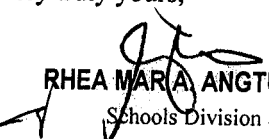
Conforme:



 Signature over Printed Name of Supplier

 Date

Very truly yours,

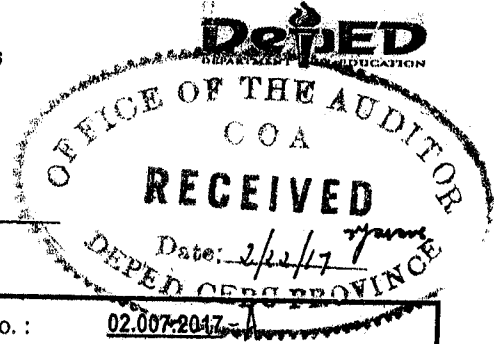

RHEA MARA ANGTUD, Ed.D., CESO VI
 Schools Division Superintendent
 Signature over Printed Name of Authorized Official

Fund Cluster : _____
 Funds Available : RIANN C. VILLAMANTE
Accountant III
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 17-2-0455
 Date of the ORS/BURS: 2/22/17
 Amount : 324,000

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

Appendix 61



Entity Name _____

Supplier : Panalay Tailoring	P.O. No. : 02.007-2017-1
Address : Lovely Homes Subdivision, Mohon, Talisay City	Date : 2-7-2017
TIN : 478-182-863-000 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
	pcs.	Playing shorts of varied sizes in delegation color and design (Delegation color : Aqua blue combined with lemon yellow with DepED Logo)	332	250.00	83,000.00
	pcs.	Boxing shorts (satin cloth) of varied sizes 7 red in color and 7 blue in color	28	330.00	9,240.00
	pcs.	T-shirts without collar (for athletes, coaches and chaperons) with the following combination : Body : aqua blue dominant in color Left side : dominantly aqua blue including sleeve; Right side and half of the right sleeve is in lemon yellow color. A white accent is placed in between lemon yellow and aqua blue. Collar is in lemon yellow color	1242	195.00	242,190.00
	pcs.	Polo shirt of varied sizes for Archery with back print of the athlete's name (family name, first letter of the first name followed by the middle initial (e.g. Centina, M.B.) (white color)	22	350.00	7,700.00

(Total Amount in Words) **Three hundred forty two thousand one hundred thirty pesos** (Sub-total) **342,130.00**

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:

Marielu G. Cabanisa
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. : **17-2-0254**
Date of the ORS/BURS: **2/7/17**
Amount : **883,490**