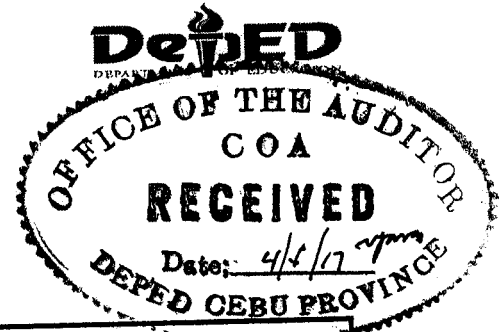


Department of Education  
Region VII, Central Visayas  
Division of Cebu Province

**PURCHASE ORDER**



Entity Name

Supplier : <u>GONING CONSTRUCTION SUPPLY</u>	P.O. No. : <u>03.021.2017</u>
Address : <u>202 F. Borromeo Street, Cebu City</u>	Date : <u>3-30-2017</u>
TIN : <u>103-785-242-000 VAT</u>	Mode of Procurement : _____

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

Place of Delivery : <u>DepEd Division Office - Cebu Province</u>	Delivery Term : <u>15 days upon receipt of P.O.</u>
Date of Delivery : <u>April 19, 2017</u>	Payment Term : <u>80 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sheets	1/4" Marine Plywood	8	490.00	3,920.00
	pcs.	2" x 2" x 8' Good Lumber5	6	295.00	1,770.00
	pcs.	2" x 2" x 10' Coco Lumber	10	135.00	1,350.00
	gals.	Elastomeric water proofing, white	5	1,060.00	5,300.00
	pcs.	Molding 1" x 4" x 8'	15	770.00	11,550.00
	kilos	C.W. Nails 3"	5	68.00	340.00
	kilos	Concrete Nails 1-1/2"	2	115.00	230.00
	gal.	Flatwall (white)	1	900.00	900.00
	gal.	QDE Enamel (white)	1	955.00	955.00
	gal.	Putty wood	1	795.00	795.00
	pc.	Roller brush 7"	1	90.00	90.00
	pcs.	Paint brush 2"	2	45.00	90.00
(For use in the repair of Human Resource Section)					

(Total Amount in Words) **Forty thousand seven hundred thirty pesos** 27,290.00

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.

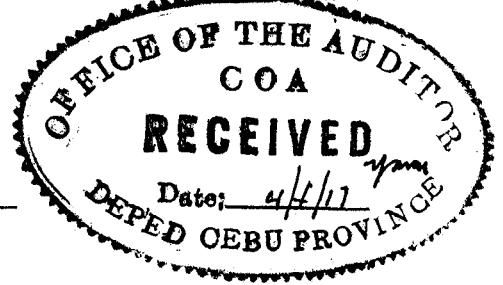
Conforme:  
  
ARCHEL CHAVEZ  
Signature over Printed Name of Supplier  
4-04-17  
Date

Very truly yours,  
  
RHEA MARIA 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. : 17-07-1071  
Date of the ORS/BURS: 3/30/17  
Amount : 27,290

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



**PURCHASE ORDER**

Entity Name

Supplier : <b>SAN JOSE SUPPLIES, INC.</b>	P.O. No. : <b>03.019.2017</b>
Address : <b>Magallanes corner Manalili Street, Cebu City</b>	Date : <b>3-30-2017</b>
TIN : <b>004-274-559-000 VAT</b>	Mode of Procurement : <b>Shopping</b>

Gentlemen:

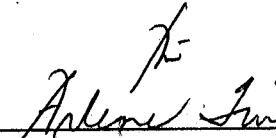
Please furnish this Office the following articles subject to the terms and conditions contained herein:

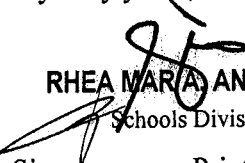
Place of Delivery : <b>DepEd - Division Office - Cebu Province</b>	Delivery Term : <b>15 days upon receipt of P.O.</b>
Date of Delivery : <b>April 13, 2017</b>	Payment Term : <b>90 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Notebooks, 80 leaves	500	9.50	4,750.00
	pcs.	Ballpens, black	500	4.50	2,250.00
		For use in the conduct of classes in training for integration of Drug Education and Gender Awareness Development (GED) to Secondary Curricula			

(Total Amount in Words) **Seven thousand pesos** 7,000.00

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  
 8-30-2017  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
  
**RHEA MARIA ANGTUD, Ed.D., CESO VI**  
 Schools Division Superintendent  
 Signature over Printed Name of Authorized Official

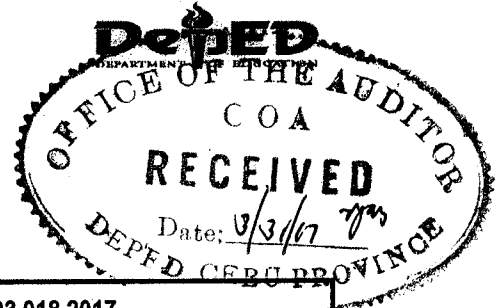
Fund Cluster : \_\_\_\_\_  
 Funds Available : **RIANN C VILLAMANTE**  
 Accountant III  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : **17-03-1037**  
 Date of the ORS/BURS: **3/30/17**  
 Amount : **7,000**

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

**PURCHASE ORDER**

Entity Name



Supplier : <b>Philbytes, Inc.</b>	P.O. No. : <b>03.018.2017</b>
Address : <b>Door 3 &amp; 4 Sergio Lim Bldg., General Maxilom Avenue, Cebu City</b>	Date : <b>3-27-2017</b>
TIN : <b>201-067-825-000 VAT</b>	Mode of Procurement : <b>Bidding</b>

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

Place of Delivery : <b>DepEd., Division of Cebu Province</b>	Delivery Term : <b>15 days from receipt of PO</b>
Date of Delivery : <b>April 12, 2017</b>	Payment Term : <b>90 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Epson ink T664 - black	15	265.00	3,975.00
	pcs.	Epson ink T664 - yellow	10	265.00	2,650.00
	pcs.	Epson ink T664 - magenta	10	265.00	2,650.00
	pcs.	Epson ink T664 - cyan	10	265.00	2,650.00
	pcs.	HP inkjet 678 - black	15	405.00	6,075.00
	pcs.	HP inkjet 678 - tri-color	10	405.00	4,050.00
	pcs.	Canon ink #810 - black	10	705.00	7,050.00
	pcs.	Canon ink #811- tri-color	5	950.00	4,750.00
	pcs.	Canon ink #36 - tri-color	3	1,050.00	3,150.00
	pcs.	Canon ink #35 - black	2	655.00	1,310.00
	pcs.	HP inkjet #704 - black	15	405.00	6,075.00
	pcs.	HP inkjet #704 - tri-color	10	405.00	4,050.00
	pcs.	HP inkjet #703 - black	2	430.00	860.00
	pcs.	Fujixerox CM205b CT201591 - black	6	3,400.00	20,400.00
	pcs.	Fujixerox CM205b CT201593 - magenta	3	3,400.00	10,200.00
	pcs.	Fujixerox CM205b CT201592 - cyan	3	3,400.00	10,200.00
	pcs.	Fujixerox CM205b CT201594 - yellow	3	3,400.00	10,200.00
	pcs.	Fujixerox WC-3119 toner black	2	4,500.00	9,000.00
	pcs.	Fujixerox DP 355CT201937 standard	1	6,400.00	6,400.00
	pcs.	Brother toner TN-1000	2	1,500.00	3,000.00
	pcs.	HP ink #932 - black	10	950.00	9,500.00
	pcs.	HP ink #933XL - yellow	7	790.00	5,530.00

(Total Amount in Words) One hundred thirty three thousand seven hundred twenty five pesos **133,725.00**

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:

**EMMA B. SIAD**  
Signature over Printed Name of Supplier  
3/29/17  
Date

Very truly yours,

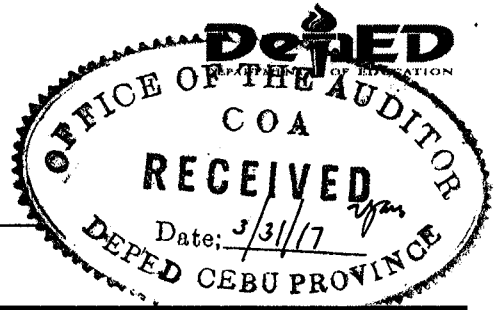
**RHEA M. ANGTUD Ed.D., CESO VI**  
Schools Division Superintendent  
Signature over Printed Name of Authorized Official

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

ORS/BURS No. : 17-09-0976  
Date of the ORS/BURS: 3/27/17  
Amount : 133,725

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

**PURCHASE ORDER**



Entity Name

Supplier : <b>MAX COPY CENTER</b>	P.O. No. : <b>03.017.2017</b>
Address : <b>Door 1, GK Chua Bldg., Sanciangko Street, Cebu City</b>	Date : <b>3-27-2017</b>
TIN : <b>168-294-090-000 VAT</b>	Mode of Procurement : <b>M O A</b>

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


Place of Delivery : <b>DepEd - Division Office - Cebu Province</b>	Delivery Term : <b>15 days upon receipt of P.O.</b>
Date of Delivery : <b>April 10, 2017</b>	Payment Term : <b>30 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pouches	Toner, black 500grams	59	5,600.00	330,400.00
	sets	Drum kit with cleaning blade	46	8,000.00	368,000.00
	pcs.	Fixing film	6	8,000.00	48,000.00
	tubes	Rz ink, black 1000cc.	59	1,550.00	91,450.00
	rolls	Rz master, A4 size, 200 cuts	20	3,700.00	74,000.00
<div style="background-color: #cccccc; padding: 2px;">(For Division Office Use)</div>					


(Total Amount in Words) **Nine hundred eleven thousand eight hundred fifty pesos** **911,850.00**

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  
**NOEL VILLAMANTE**  
Date **3/30/17**

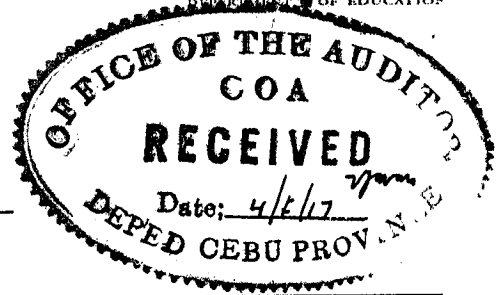
Very truly yours,

  
**RHEA MARIA 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. : **17-03-0975**  
Date of the ORS/BURS: **3/29/17**  
Amount : **911,850**

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



**PURCHASE ORDER**

Entity Name

Supplier : <b>SAN JOSE SUPPLIES, INC.</b>	P.O. No. : <b>03.014.2017</b>
Address : <b>Magallanes corner Manalili Street, Cebu City</b>	Date : <b>3-24-2017</b>
TIN : <b>004-274-559-000 VAT</b>	Mode of Procurement : <b>Shopping</b>

Gentlemen:

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

Place of Delivery : <b>DepEd Division Office - Cebu Province</b>	Delivery Term : <b>15 days upon receipt of P.O.</b>
Date of Delivery : <b>March 30, 2017</b>	Payment Term : <b>30 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Pentel pen, black (broad) -pilot	120	31.50	3,780.00
	boxes	Crayons, 16 colors	20	15.75	315.00
	packs	Meta cards (color of 5)	5	325.00	1,625.00
	pcs.	Manila papers	100	2.75	275.00
	pcs.	Cartolina	50	4.00	200.00
	pairs	Scissors, big	20	50.00	1,000.00
	pcs.	Notebooks, 80 leaves	500	9.45	4,725.00
	pcs.	Ballpens, black	500	4.50	2,250.00
		(For use in the conduct of Live-In Training for Integration of Drug Education & Gender Awareness Development (GAD) to Secondary Curricula - Batch 2)			

(Total Amount in Words) **Fourteen thousand one hundred seventy pesos** **14,170.00**

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]*  
\_\_\_\_\_  
Signature over Printed Name of Supplier  
**8-30-2017**  
\_\_\_\_\_  
Date

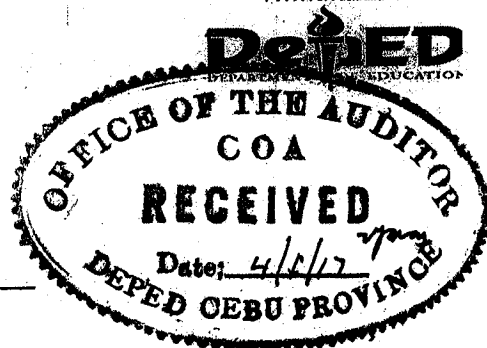
Very truly yours,

*[Signature]*  
**RHEA MARA ANG TUD, 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. : **17-07-1032**  
Date of the ORS/BURS : **2/20/17**  
Amount : **14,170**

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>08-015-0017</u>
Address : <u>Magallanes corner Manalili Street, Cebu City</u>	Date : <u>3-24-2017</u>
TIN : <u>004-274-559-000 VAT</u>	Mode of Procurement : <u>Shopping</u>

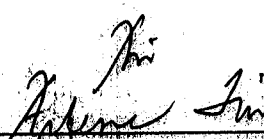

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DepEd Division Office - Cebu Province</u>	Delivery Term : <u>15 days from receipt of P.O.</u>
Date of Delivery : <u>April 18, 2017</u>	Payment Term : <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	reams	Bookpaper long, subs. No. 24	500	217.00	108,500.00
	reams	Bookpaper short, subs. No. 24	350	185.00	64,750.00
<b>Disposal Charges</b>					

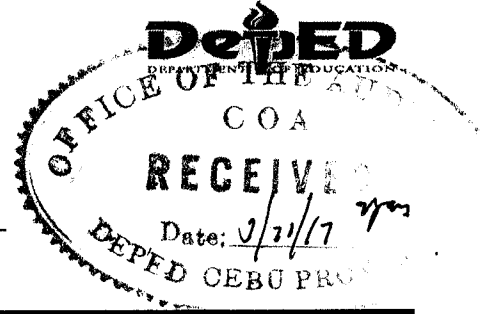
(Total Amount in Words) One hundred seventy three thousand two hundred fifty pesos 173,250.00

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 <u>April 11, 2017</u> Date	Very truly yours,   RHEAMAR LANGTUD, Ed.D., CESO.VI Schools Division Superintendent Signature over Printed Name of Authorized Official
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Fund Cluster : _____ Funds Available : <u>RIANN C. VILLAMANTE</u> Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>17-02-1024</u> Date of the ORS/BURS: <u>3/20/17</u> Amount : <u>173,250</u>
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Department of Education  
Region VII, Central Visayas  
Division of Cebu Province



**PURCHASE ORDER**

Entity Name \_\_\_\_\_

Supplier : <u>MARN Refrigeration/Airconditioning &amp; Engineering Services</u> Address : <u>P. Burgos St., Centro, Mandaue City</u> TIN : <u>197-873-484-000 VAT</u>	P.O. No. : <u>03.016.2017</u> Date : <u>3-24-2017</u> Mode of Procurement : _____
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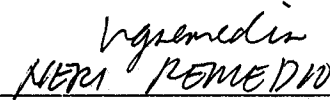
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Job Order :</u> General cleaning of airconditioning units in the following Offices :"			
	units	• EMIS Section	2	750.00	1,500.00
	unit	• Records Section	1	750.00	750.00
	unit	• Promotional Section	1	750.00	750.00

**(Total Amount in Words)** *Three thousand pesos* **3,000.00**

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 MARIA 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. : 17-07-0957  
 Date of the ORS/BURS: 03/25/17  
 Amount : 7,500

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



## PURCHASE ORDER

Entity Name

Supplier : <b>PROCUREMENT SERVICE</b>	P.O. No. : <b>03.013.2017</b>
Address : <b>Sudlon, Lahug, Cebu City</b>	Date : <b>3-20-2017</b>
TIN :	Mode of Procurement : <b>Direct Purchase</b>

Gentlemen:

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

Place of Delivery : <b>DepED, Division of Cebu Province</b>	Delivery Term : <b>15 days upon receipt of P.O.</b>
Date of Delivery :	Payment Term : <b>80 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Calculator, compact, electronic, 12 digits cap.	21	143.00	3,003.00
	bundles	Cartolina, assorted colors, 78gsm min	5	68.20	341.00
	boxes	Envelope, expanding, kraftboard, for legal size doc.	6	658.58	3,951.48
	boxes	Paper clip, vinyl/plastic coat, length : 32mm min	122	6.43	784.46
	boxes	Paper clip, vinyl/plastic coat, length : 48mm min	125	13.60	1,700.00
	pcs.	Marker, permanent, bullet type, blue	27	10.21	275.67
	pcs.	Marker, permanent, bullet type, red	16	10.21	163.36
	rolls	Tape transparent, width: 24mm	250	11.55	2,887.50
	cans	Air freshener, aerosol, 280ml./150g. min	60	90.20	5,412.00
	pcs.	Data file box, made of chipboard, with closed ends	20	73.81	1,476.20
	cart.	Ink cart. HP CC640WA, (HP60), black	40	676.50	27,060.00
	cart.	Ink cart. HP CC643WA, (HP60), tri-color	26	797.50	20,735.00
	cans	Insecticide, aerosol type, net content : 600ml. Min	65	132.00	8,580.00
	reams	Paper, multicopy, 80gsm, size : 216mm x 330mm	350	149.25	52,237.50

(Total Amount in Words) *One hundred twenty eight thousand six hundred seven pesos & 1 7/100***128,607.17**

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:

Very truly yours,

Signature over Printed Name of Supplier

Date

**RHEA MARIE ANGLUD, 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. : \_\_\_\_\_

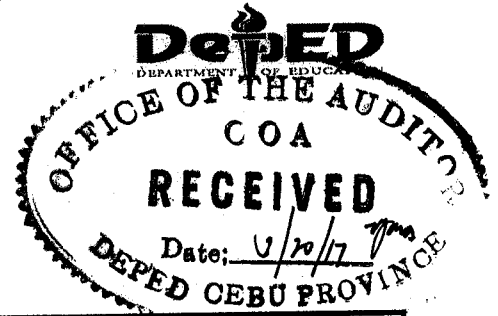
Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_



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

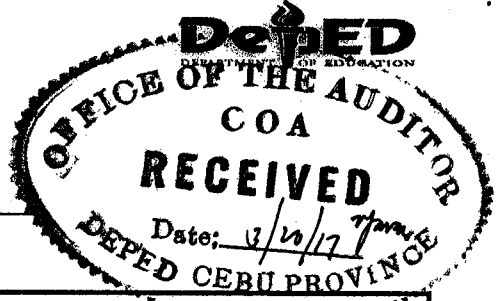
## PURCHASE ORDER



Entity Name \_\_\_\_\_

Supplier : <b>MARN Refrigeration/Airconditioning &amp; Engineering Services</b>		P.O. No. : <b>03.012.2017</b>			
Address : <b>P. Burgos St., Centro, Mandaue City</b>		Date : <b>3-15-2017</b>			
TIN : <b>197-873-484-000 VAT</b>		Mode of Procurement :			
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
	unit	Floor mounted aircondition, 5 tons	1	81,000.00	81,000.00
		(For use in the Division Office)			
		(Repeat Order of P.O. no. 02.009.2017 dated 2-22-2017)			
<b>(Total Amount in Words) Eighty one thousand pesos</b>					<b>81,000.00</b>
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:			Very truly yours,		
 <b>NERI G. REMEDIOS</b> Signature over Printed Name of Supplier <u>3-17-17</u> Date			 <b>RHEA MARIA ANGTUD, Ed.D., CESO VI</b> Schools Division Superintendent Signature over Printed Name of Authorized Official		
Fund Cluster : _____			ORS/BURS No. : <u>17-2-0786</u>		
Funds Available : <b>RIANN C VILLAMANTE</b>			Date of the ORS/BURS: <u>3/16/17</u>		
Accountant III			Amount : <u>81,000.00</u>		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

Department of Education  
Region VII, Central Visayas  
Division of Cebu Province  
**PURCHASE ORDER**



Entity Name

Supplier : <b>Philbytes, Inc.</b>	P.O. No. : <b>03.011.2017</b>
Address : <b>Door 3 &amp; 4 Sergio Lim Bldg., General Maxilom Avenue, Cebu City</b>	Date : <b>3-15-2017</b>
TIN : <b>201-067-825-000 VAT</b>	Mode of Procurement : <b>Shopping</b>

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

Place of Delivery : <b>DepEd Division Office - Cebu Province</b>	Delivery Term : <b>15 days upon receipt of P.O.</b>
Date of Delivery : <b>March 30, 2017</b>	Payment Term : <b>30 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Access point WA 7210N	5	3,870.00	19,350.00
	pcs.	16 ports switch hub 1 Gigabyte (10/100/1000)	8	5,980.00	47,840.00
	boxes	CAT 6 UTP cable wire	4	5,630.00	22,520.00
	pcs.	RJ 45 connector	300	7.00	2,100.00
	pcs.	Printer Epson L120	6	5,200.00	31,200.00
	pcs.	Printer Epson L360	4	7,950.00	31,800.00
	pcs.	HP P1102 laser printer	5	5,550.00	27,750.00
	pcs.	HP toner 85A	10	3,800.00	38,000.00
	pcs.	HP 2135 3 in 1 printer	2	4,100.00	8,200.00
	cart.	Ink 680 black	10	395.00	3,950.00
	cart.	Ink 680 tri-color	6	395.00	2,370.00
		Toner fuixerox docucenter SC2020 ( high capacity)			
	pc.	- yellow	1	11,500.00	11,500.00
	pc.	- magenta	1	11,500.00	11,500.00
	pcs.	- cyan	2	11,500.00	23,000.00
	pc.	- black	1	11,500.00	11,500.00
(For Division Office Use)					

**(Total Amount in Words) Two hundred ninety two thousand five hundred eighty pesos 292,580.00**

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:   
**EMMA B SIAO**  
Signature over Printed Name of Supplier  
3/16/17  
Date

Very truly yours,  
  
**HEA MARIA 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. : **17-3-074**  
Date of the ORS/BURS: **3/15/17**  
Amount : **292,580.00**

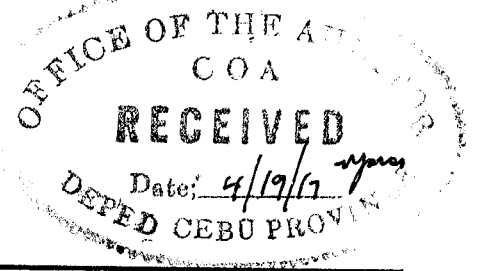


Department of Education  
Region VII, Central Visayas  
Division of Cebu Province

Annendix 61



**PURCHASE ORDER**



Entity Name

Supplier : <b>SAN JOSE SUPPLIES, INC.</b>	P.O. No. : <b>03.010.2017-B</b>
Address : <u>Magallanes corner Manalili Street, Cebu City</u>	Date : <b>3-13-2017</b>
TIN : <u>004-274-559-000 VAT</u>	Mode of Procurement : <u>Shopping</u>

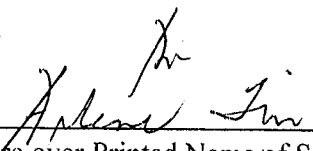
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

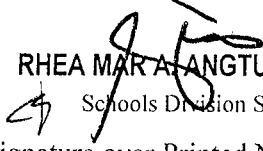
Place of Delivery : <u>DepED., Division of Cebu Province</u>	Delivery Term : <u>15 days upon receipt of P.O.</u>
Date of Delivery : _____	Payment Term : <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Folder long, expanded - green color	500	21.40	10,700.00
	pcs.	DVD-R	1,500	11.75	17,625.00
	pcs.	13 Pocket Expanding document case	150	149.50	22,425.00
		(For use in the CID Accomplishment Compiler and Curriculum Guide)			

**(Total Amount in Words) Fifty thousand seven hundred fifty pesos 50,750.00**

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 4/17/17

Very truly yours,  
  
  
**RHEA MARAL ANGTUD, Ed.D., CESO VI**  
 Schools Division Superintendent  
 \_\_\_\_\_  
 Signature over Printed Name of Authorized Official

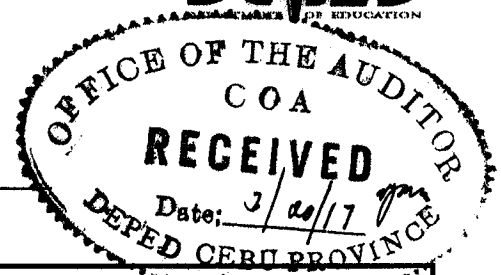
Fund Cluster : \_\_\_\_\_  
 Funds Available : RIANN C. VILLAMANTE  
Accountant III  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 17-4-1115  
 Date of the ORS/BURS: 4/7/17  
 Amount : 50,750

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



**PURCHASE ORDER**



Entity Name \_\_\_\_\_

Supplier : <u>Philbytes Inc.</u>	P.O. No. : <u>03.010.2017</u>
Address : <u>Door 3 and 4 Sergio Lim Bldg., General Maxilom Avenue, Cebu City</u>	Date : <u>3-13-2017</u>
TIN : <u>201-067-825-000 VAT</u>	Mode of Procurement : <u>Sole Distributor</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.	Toner cartridge docuprint M205 high capacity	10	4,200.00	42,000.00
	pcs.	<u>Toner cartridge fujixerox</u>			
	pcs.	- CT201591 black	10	3,800.00	38,000.00
	pcs.	- CT201592 cyan	7	3,800.00	26,600.00
	pcs.	- CT201593 magenta	9	3,800.00	34,200.00
	pcs.	- CT201594 yellow	7	3,800.00	26,600.00
		<u>Toner fujixerox SC2020</u>			
	pcs.	- CT202396 black	2	14,900.00	29,800.00
	pcs.	- CT202397 cyan	2	14,900.00	29,800.00
	pcs.	- CT202398 magenta	2	14,900.00	29,800.00
	pcs.	- CT202399 yellow	2	14,900.00	29,800.00

**(Total Amount in Words) Two hundred eighty six thousand six hundred pesos 286,600.00**

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:

**EMMA B SIAO**  
Signature over Printed Name of Supplier  
3/16/17  
Date

Very truly yours,

**RHEA MARIA 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. : 17-07-0749  
Date of the ORS/BURS: 3/13/17  
Amount : 286,600