

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

PURCHASE ORDER

Entity Name

Supplier : SAN JOSE SUPPLIES, INC.	P.O. No. : 04.026.2017
Address : Magallanes corner Manallil Street, Cebu City	Date : 4-25-2017
TIN : 004-274-559-000 VAT	Mode of Procurement : Shopping

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

Place of Delivery : DepEd., Division of Cebu Province	Delivery Term : 15 days upon receipt of P.O.
Date of Delivery :	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Ballpens, black	2,400	4.50	10,800.00
	reams	Bookpaper short, subs. No. 24	50	185.00	9,250.00
	reams	Bookpaper long, subs. No. 24	50	217.00	10,850.00
		<u>Cartolina</u>			
	pcs.	- blue	300	4.00	1,200.00
	pcs.	- green	300	4.00	1,200.00
	pcs.	- orange	300	4.00	1,200.00
	pcs.	- pink	300	4.00	1,200.00
	pcs.	- yellow	300	4.00	1,200.00
	pcs.	Clay dough (green, violet and pink)	70	15.00	1,050.00
	pcs.	Construction papers (assorted colors)	1,000	0.65	650.00
	boxes	Crayons, 16 colors	150	36.00	5,400.00
	tubes	Elmer's glue, 40grams	2,400	18.50	44,400.00
	pcs.	Envelope long, brown	700	1.50	1,050.00
		<u>Envelope long, expanded</u>			
	pcs.	- orange	100	10.00	1,000.00
	pcs.	- yellow	100	10.00	1,000.00
	pcs.	- green	100	10.00	1,000.00

(Total Amount in Words) **Ninety two thousand four hundred fifty pesos** 92,450.00

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:

Francis J. France 4-27-17
Signature over Printed Name of Supplier
April 27, 2017
Date

Very truly yours,

FOR:

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

Signature over Printed Name of Authorized Official

Esther A. Futralan
Assistant Schools Division Superintendent

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

ORS/BURS No. : **17-04-1207**
Date of the ORS/BURS: **4/26/17**
Amount : **707,750**



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



PURCHASE ORDER

Entity Name

Supplier : SAN JOSE SUPPLIES, INC.	P.O. No. : 04.026.2017
Address : Magallanes corner Manalili Street, Cebu City	Date : 4-25-2017
TIN : 004-274-559-000 VAT	Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery : DepEd., Division of Cebu Province	Delivery Term : 15 days upon receipt of P.O.
Date of Delivery :	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Folder long, white	300	3.60	1,080.00
	pcs.	Highlighter, yellow green	60	30.00	1,800.00
	pcs.	ID sling	1,400	8.00	11,200.00
	pcs.	ID cards	1,400	3.80	5,320.00
	pcs.	Illustration board, whole (30 x 40)	40	35.00	1,400.00
	pcs.	Index cards, 1/2 size (5 x 8)	1,000	0.36	360.00
	pcs.	UNI correction pen, rolling ball metal tip	60	95.00	5,700.00
	pcs.	Manila paper	1,000	2.75	2,750.00
	rolls	Masking tape 1"	100	12.50	1,250.00
	rolls	Masking tape 1/2"	250	6.50	1,625.00
	packs	Metacards (5 assorted colors) - 500/pack	50	325.00	16,250.00
	pcs.	Meterstick	10	35.00	350.00
	pcs.	Notebooks, 80 leaves	3,400	10.00	34,000.00
	boxes	Paper clip, small (colored)	5	7.50	37.50
	boxes	Paper clip, big (colored)	5	15.00	75.00
	pcs.	Pencils, mongol #2	2,400	6.50	15,600.00
	pcs.	Pentel pen, black (broad) - pilot	360	32.75	11,790.00
	bots.	Pentel pen, ink refill - black (pilot)	20	72.00	1,440.00

(Total Amount in Words) **One hundred twelve thousand twenty seven pesos & 50/100** **112,027.50**

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] 4-27-17
Francis J. France
Signature over Printed Name of Supplier
April 27, 2017
Date

Very truly yours,

For:

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

Signature over Printed Name of Authorized
Official

ESTER A. FUTALAN, Ed.D.
Assistant Schools Division Superintendent

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

ORS/BURS No. : 17-04-1707
Date of the ORS/BURS: 4/26/17
Amount : 707,750



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

PURCHASE ORDER

Entity Name

Supplier : SAN JOSE SUPPLIES, INC.	P.O. No. : 04.026.2017
Address : Magallanes corner Manalili Street, Cebu City	Date : 4-25-2017
TIN : 004-274-559-000 VAT	Mode of Procurement : Shopping

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

Place of Delivery : DepEd., Division of Cebu Province	Delivery Term : 15 days upon receipt of P.O.
Date of Delivery : _____	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Wyteboard marker, black	240	49.00	11,760.00
	bots.	Wyteboard marker ink refill - black	30	115.00	3,450.00
	pcs.	Ruler 12"	2,400	5.00	12,000.00
	pairs	Scissors, medium size	2,400	20.00	48,000.00
	pairs	Scissors, 8"	10	50.00	500.00
	rolls	Transparent tape 2"	30	36.00	1,080.00
	pcs.	Sign pen, black (My gel)	100	19.50	1,950.00
	pcs.	Stapler MAX HD-10	30	65.00	1,950.00
	small bxs.	Staple wire no. 10 - Max	600	5.85	3,510.00
	pcs.	Stapler MAX HD-50F	5	645.00	3,225.00
	boxes	Staple wire no. 35	20	38.50	770.00
	pcs.	Tape measure	10	3.50	35.00
	pcs.	T-square	10	740.00	7,400.00
	pcs.	Cutter	10	18.00	180.00
	boxes	Fastener, plastic	5	24.50	122.50
	reams	Canon paper, short	5	588.00	2,940.00
Sub-total :					98,872.50
(Materials for use in the conduct of K-12 Mass Training of Grade VI Teachers on April 17 to May 20, 2017)					

(Total Amount in Words) Three hundred three thousand three hundred fifty pesos **303,350.00**
(Over-all total)

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: *Francis J. Frame* ⁴⁻²⁷⁻¹⁷
Signature over Printed Name of Supplier
April 27, 2017
Date

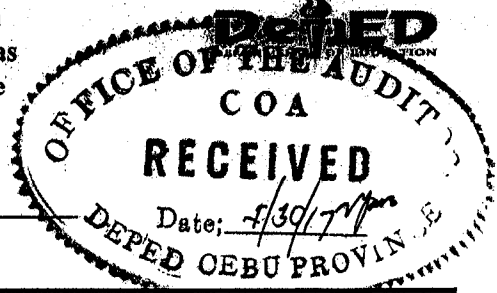
Very truly yours,
FR:
RHEA MAR A. ANGTUD, Ed.D., CESO VI
Schools Division Superintendent
Signature over Printed Name of Authorized
Official

ESTER A. FUTALAN, Ed.D.
Assistant Schools Division Superintendent

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

ORS/BURS No. : 17-04-1709
Date of the ORS/BURS: 4/26/17
Amount : 303,350

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



Entity Name

Supplier : Panalay Tailoring	P.O. No. : 04.025.2017
Address : Lovely Homes Subdivision, Mohon, Talisay City	Date : 4-25-2017
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 : DepEd Division Office - Cebu Province	Delivery Term : 16 days upon receipt of PO
Date of Delivery :	Payment Term : 85 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	<p>Material used : Poly fine cloth Dimension : 17" x 13.5"</p> <p>Dates :</p> <p>April 30-May 6, 2017 (First Batch) May 14-20, 2017 (Second Batch) May 28 - June 3, 2017 (Third Batch)</p>	2,100	89.50	187,950.00

(Total Amount in Words) **One hundred eighty seven thousand nine hundred fifty pesos**

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]
Manick G. Cabanilla
Signature over Printed Name of Supplier

Date

Very truly yours,

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

[Signature]
ESTER A. FULTAN, Ed.D.
Assistant Schools Division Superintendent

Fund Cluster : _____

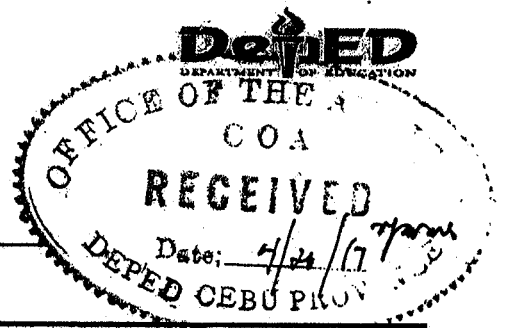
ORS/BURS No. : **17-04-1702**

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

Date of the ORS/BURS: **4/26/17**
Amount : **187,950**

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

PURCHASE ORDER



Entity Name

Supplier : CEBU OVERSEA HARDWARE CO., INC.	P.O. No. : 04.024.2017-0
Address : 82 CEBU OVERSEA BLDG., PLARIDEL STREET, ERMITA, CEBU CITY	Date : 4-17-2017
TIN : 000-177-760-000 VAT	Mode of Procurement : Shopping

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bags	Portland Cement	35	230.00	8,050.00
	pcs.	C-Purlins 2" x 3" x 1.2mm	50	445.00	22,250.00
	pcs.	Angular bar 1 1/2" x 3mm	30	423.00	12,690.00
	pc.	Steel plate 6mm x 4" x 8"	1	5,830.00	5,830.00
	pc.	Deformed bars 16mm diameter	1	412.80	412.80
	box	Welding rod 1/8 fuji	1	2,895.00	2,895.00
	sheets	Corrugated G.I. sheet Ga. 24 x 10'	45	490.00	22,050.00
	pcs.	Teks screw 2"	600	1.00	600.00
	pcs.	CHB 6"	200	29.00	5,800.00
	Cu.M.	Sand	5	1,950.00	9,750.00
	Cu.M.	Gravel	6	1,950.00	11,700.00
	sheets	Ordinary plywood 3/16"	5	345.00	1,725.00
	pcs.	Coco Lumber 2" x 2" x 10'	10	136.00	1,360.00
	kilos	C.W. Nails 3"	5	45.00	225.00

(Total Amount in Words) **One hundred five thousand three hundred thirty seven pesos & 80/100** **105,337.80**

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]
Rene P. Diano
Signature over Printed Name of Supplier
April 19, 2017
Date

Very truly yours,

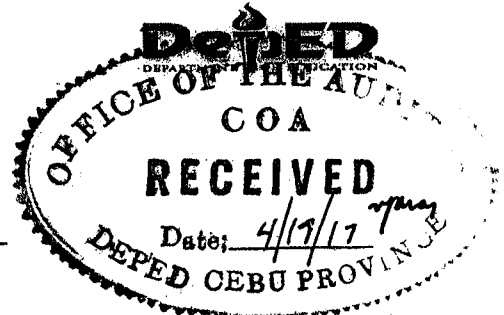
[Signature]
RHEANNA ANGLUD, DepEd, CESCO VI
Division Superintendent
Signature over Printed Name of Authorized Official

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

ORS/BURS No. : **17-04-1057**
Date of the ORS/BURS : **04/17/17**
Amount : **105,337.80**

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

PURCHASE ORDER



Entity Name

Supplier : <u>CEBU OVERSEA HARDWARE CO., INC.</u>	P.O. No. : <u>04.024.2017-A</u>
Address : <u>82 CEBU OVERSEA BLDG., PLARIDEL STREET, ERMITA, CEBU CITY</u>	Date : <u>4-7-2017</u>
TIN : <u>000-177-760-000 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
	units	Toilet bowl	5	3,985.50	19,927.50
	pcs.	Fittings, 1/2"	10	1,850.00	18,500.00
	pcs.	Bidet faucets	20	1,350.00	27,000.00
	pcs.	Angle valve, double/T	20	275.00	5,500.00
	pcs.	Teflon tape 1/2	10	18.00	180.00
	bag	Adhesive cement	1	290.00	290.00
	bag	Cement, grand	1	267.00	267.00
	bags	Finishing sand	2	105.00	210.00
(To use in the repair of damaged rooms of the Division Office)					

(Total Amount in Words) 71,874.50

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]
Signature over Printed Name of Supplier
04/10/17
Date

Very truly yours,

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

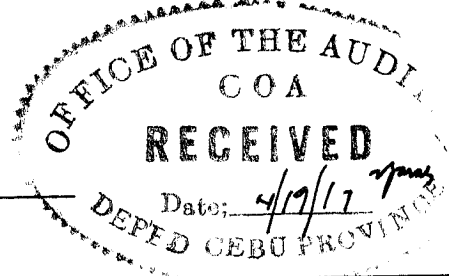
Fund Cluster : _____
Funds Available : RIANN CIVILLAMANTE
Accountant III
Signature over Printed Name of Chief
Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 17-4-117
Date of the ORS/BURS: 4/17/17
Amount : 71,874.50



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

PURCHASE ORDER



Entity Name

Supplier : SAN JOSE SUPPLIES, INC.	P.O. No. : 04.022.2017
Address : Magallanes corner Manalili Street, Cebu City	Date : 4-6-2017
TIN : 004-274-559-000 VAT	Mode of Procurement : Shopping

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

Place of Delivery : DepEd., Division of Cebu Province	Delivery Term : 15 days upon receipt of P.O.
Date of Delivery :	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	reams	Bookpaper long, subs. No. 20	5	175.00	875.00
	pcs.	<u>Envelope long, expanded</u>			
	pcs.	: yellow	60	10.00	600.00
	pcs.	: green	100	10.00	1,000.00
	pcs.	: red	100	10.00	1,000.00
(For use in the ASDS Office - Dr. Ester A. Futral (Hiring of Teachers for the Elementary, Junior High School & Senior High School for SY 2017 - 2018))					

(Total Amount in Words) Three thousand four hundred seventy five pesos **3,475.00**

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
RIANN C. VILLAMANTE
Date **4/7/17**
Accountant III

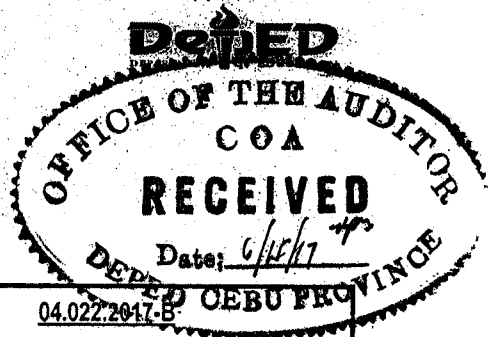
Very truly yours,

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

Fund Cluster :	ORS/BURS No. : 17-4-1116
Funds Available : RIANN C. VILLAMANTE	Date of the ORS/BURS: 4/7/17
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : 3,475

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

Appendix 61



Entity Name

Supplier : NISSAN CEBU DISTRIBUTORS, INC. P.O. No. : 04.022.2017-B
 Address : M.L. Quezon Ave., Maguikay, Mandaue City Date : 4-6-2017
 TIN : 002-329-844-000 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 : DepED, Division of Cebu Province Delivery Term : 15 days upon receipt of P.O.
 Date of Delivery : _____ Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Subject : Maintenance Check-up Change Oil			
		Labor :			1,438.00
		Spare parts :			
	liters	Engine oil	7		1,862.00
	pc.	Oil filter	1		780.00
	pc.	Fuel filter	1		1,576.00
	pc.	Air filter	1		1,895.00
	pc.	Drain plug washer	1		48.00
	pc.	Brake cleaner	1		316.00
	pc.	Brake paste	1		170.00
	pc.	Belt dressing	1		50.00
	pc.	Diesel purge	1		773.00
	pc.	Engine flush	1		515.00
					7,985.00
		Miscellaneous :			
	liters	Kerosene	1		70.00
	pcs.	Rags	5		10.00
	pc.	Sand paper	1	2.00	10.00
		Lub			10.00
					100.00

(Total Amount in Words) Nine thousand five hundred twenty three pesos

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,

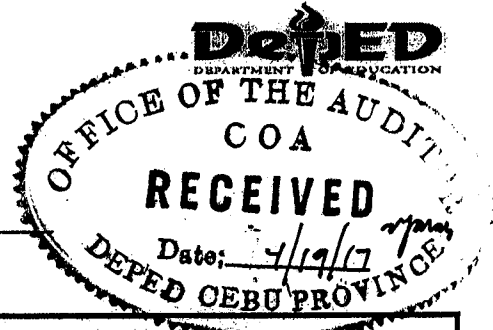
DEY O. CASTRO
 Signature over Printed Name of Supplier
06/10/2017
 Date

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

Fund Cluster : _____ ORS/BURS No. : 17-06-1707
 Funds Available : RIANN C. VILLAMANTE
 Accountant III Date of the ORS/BURS: 6/16/17
 Signature over Printed Name of Chief Amount : 9,527
 Accountant/Head of Accounting Division/Unit

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

PURCHASE ORDER



Entity Name

Supplier : <u>MARN Refrigeration/Airconditioning & Engineering Services</u>	P.O. No. : <u>04.023.2017</u>
Address : <u>P. Burgos St., Centro, Mandaue City</u>	Date : <u>4-06-2017</u>
TIN : <u>197-873-484-000 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 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
	units	<p><i>[Redacted]</i></p> <p><u>Scope of Work :</u></p> <ul style="list-style-type: none"> ● Check-up ● Replacement of new honeywell switch ● Wiring ● Fixing & Fitting ● Testing & Commissioning ● Turn-over 	2	4,600.00	9,200.00

(Total Amount in Words) Nine thousand two hundred pesos 9,200.00

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.

<p>Conforme:</p> <p><i>[Signature]</i> <u>MARI REMEDIO</u> Signature over Printed Name of Supplier</p> <p><u>4-11-17</u> Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i> <u>RHEA MARA ANG TUDIE, CESO-VI</u> Schools Division Superintendent</p> <p>Signature over Printed Name of Authorized Official</p>
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<p>Fund Cluster : <u>01</u></p> <p>Funds Available : <u>RIANN C. MILLAMANTE</u> <u>Accountant III</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : <u>17-04-1114</u></p> <p>Date of the ORS/BURS : <u>4/7/17</u></p> <p>Amount : <u>9,200</u></p>
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