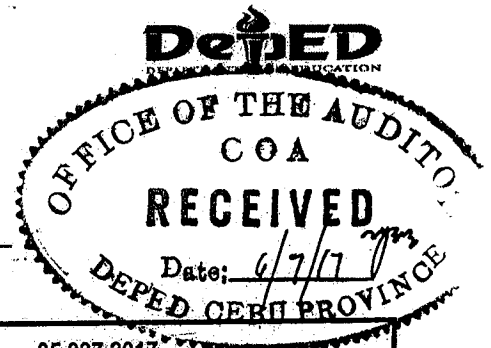


Department of Education  
Region VII, Central Visayas  
Division of Cebu Province

**PURCHASE ORDER**



Entity Name

Supplier : <u>Philbytes Inc.</u>	P.O. No. : <u>05.037.2017</u>
Address : <u>Door 3 and 4 Sergio Lim Bldg. General</u> <u>Maxilom Avenue, Cebu City</u>	Date : <u>5-31-2017</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 : <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.	Toner cartridge docuprint 3119	2	4,200.00	8,400.00
	pcs.	Toner cartridge doucprint M205 high capacity	7	3,750.00	26,250.00
	pcs.	Fuji xerox CT202396 black high capacity toner cartridge	3	14,300.00	42,900.00
	pcs.	Fuji xerox CT202398 cyan high capacity toner cartridge	2	14,300.00	28,600.00
	pcs.	Fuji xerox CT202397 magenta high capacity toner cartridge	2	14,300.00	28,600.00
	pcs.	Fuji xerox CT202399 yellow high capacity toner cartridge	2	14,300.00	28,600.00
	pcs.	Fuji xerox CT201591 black	12	3,900.00	46,800.00
	pcs.	Fuji xerox CT201592 cyan	7	3,900.00	27,300.00
	pcs.	Fuji xerox CT201593 magenta	8	3,900.00	31,200.00
	pcs.	Fuji xerox CT201594 yellow	4	3,900.00	15,600.00

(Total Amount in Words) Two hundred eighty four thousand two hundred fifty pesos 284,250.00

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:

Emma S. ...  
Signature over Printed Name of Supplier  
6/2/17  
Date

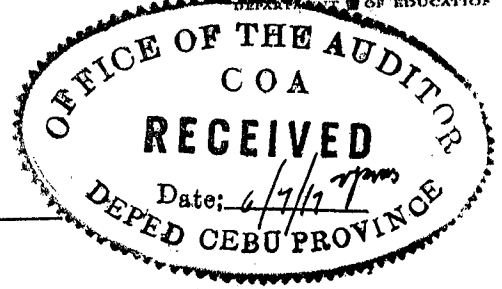
Very truly yours,

RHEA MAR A. 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. : 17-05-1667  
Date of the ORS/BURS: 05/31/17  
Amount : 284,250

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



**PURCHASE ORDER**

Entity Name

Supplier : <u>RSD COPIER CENTER</u>	P.O. No. : <u>05.035.2017</u>
Address : <u>Annex B-1, NDI Commercial Complex A.S.</u>	Date : <u>5-26-2017</u>
<u>Fortuna St., Bakilid, Mandaue City</u>	Mode of Procurement : <u>Direct Purchase</u>
TIN : <u>171-171-042-000 Non-Vat</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
	tubes	Rz ink, 1000ml.	50	1,350.00	67,500.00
	rolls	Rz Master A4 (200 cuts)	30	3,200.00	96,000.00
(For Division Office Use)					
					<b>163,500.00</b>

(Total Amount in Words) One hundred sixty three thousand five hundred 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 over Printed Name of Supplier  
06/11/17  
Date

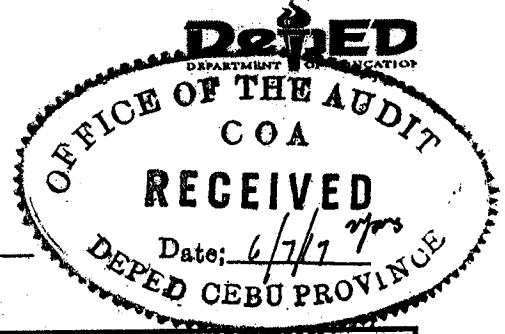
Very truly yours,  
  
RHEA MARA ANGTUD, Ed.D., CESO VI  
Schools Division Superintendent  
Signature over Printed Name of Authorized Official

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

ORS/BURS No. : 17-05-1622  
Date of the ORS/BURS: 05/27/17  
Amount : 163,500.00

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

**PURCHASE ORDER**



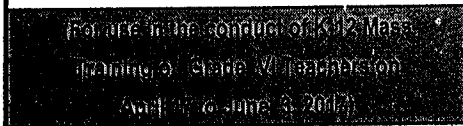
Entity Name \_\_\_\_\_

Supplier : <b>SAN JOSE SUPPLIES, INC.</b>	P.O. No. : <b>05.034.2017</b>
Address : <b>Magallanes corner Manalili Street, Cebu City</b>	Date : <b>5-26-2017</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 of Cebu Province</b>	Delivery Term : <b>15 days upon receipt of P.O.</b>
Date of Delivery : _____	Payment Term : <b>30 days</b>

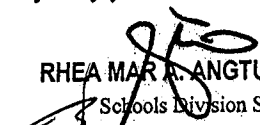
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Manila papers	1,500	2.75	4,125.00
		<u>Cartolina</u>			
	pcs.	- blue	200	4.50	900.00
		- green	200	4.50	900.00
		- orange	200	4.50	900.00
		- pink	200	4.50	900.00
		- yellow	200	4.50	900.00
	packs	Meta cards	300	325.00	97,500.00
	pcs.	Pentel pens, black (broad)	144	33.50	4,824.00
	rolls	Masking tape 1 1/2"	100	22.50	2,250.00
	rolls	Masking tape 2"	100	23.50	2,350.00
	pcs.	ID cards with slings	1,000	10.00	10,000.00
	reams	Canon paper, short	4	588.00	2,352.00
	pcs.	Stapler MAX HD-50F	5	650.00	3,250.00



**(Total Amount in Words)**      One hundred thirty one thousand one hundred fifty one pesos      **131,151.00**

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:  
  
**ARLENE TIU**  
Signature over Printed Name of Supplier  
5/27/17  
Date

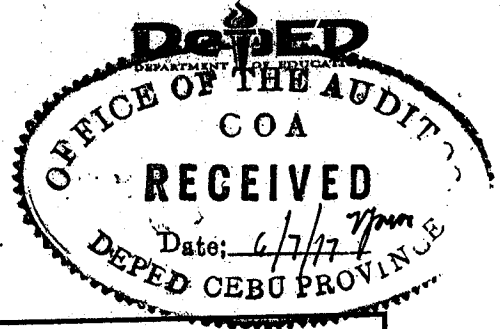
Very truly yours,  
  
**RHEA MAR A. ANGTUD, Ed.D., CESO VI**  
Schools Division Superintendent  
Signature over Printed Name of Authorized Official

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

ORS/BURS No. : **17-05-1622**  
Date of the ORS/BURS: **05/27/17**  
Amount : **131,151.00**

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

**PURCHASE ORDER**



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

Supplier : <b>CEBU OVERSEA HARDWARE CO., INC.</b>	P.O. No. : <b>05.033.2017</b>
Address : <b>82 CEBU OVERSEA BLDG., PLARIDEL STREET, ERMITA, CEBU CITY</b>	Date : <b>5-24-2017</b>
TIN : <b>000-177-760-000 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 of Cebu Province</b>	Delivery Term : <b>15 days upon receipt of P.O.</b>
Date of Delivery :	Payment Term : <b>30 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Location : DepED., Cebu Province Sudlon, Lahug, Cebu City			
		Scope of Works :			
	pcs.	● Tile works, unglazed floor tiles, 60cm x 60cm	142	252.00	35,784.00
	bags	● Tile adhesive 25kg/bag	9	290.00	2,610.00
	bags	● Grout 2kls./pack, white	4	58.00	232.00
	length	● Brass stair nosing 1 3/4" x 8'	32	515.00	16,480.00

(Total Amount in Words) **Fifty five thousand one hundred six pesos** 55,106.00

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]*  
**Rene A. Diano**  
Signature over Printed Name of Supplier  
5/31/17  
Date

Very truly yours,

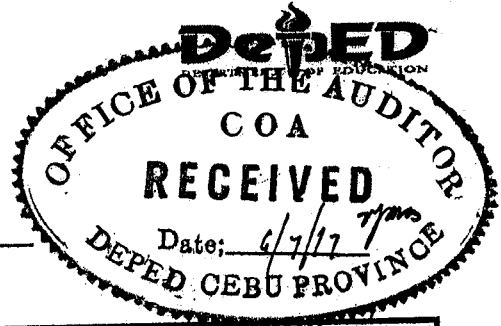
*[Signature]*  
**RHEA MAR LANGTUD, Ed.D., CESO VI**  
Schools Division Superintendent  
Signature over Printed Name of Authorized  
Official

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

ORS/BURS No. : **17-05-1600**  
Date of the ORS/BURS : **05/24/17**  
Amount : **55,106**

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

**PURCHASE ORDER**



Entity Name

Supplier : <b>MANDAUE FOAM INDUSTRIES, INC.</b>	P.O. No. : <b>05.032.2017</b>
Address : <b>Gov. Cuenco Avenue, corner Golden Sun Drive, Cebu City</b>	Date : <b>5-24-2017</b>
TIN : <b>000-069-873-009 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 of Cebu Province</b>	Delivery Term : <b>15 days upon receipt of P.O.</b>
Date of Delivery :	Payment Term : <b>30 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Filing cabinet, 4 drawer (powder coated, smooth finish, gray color)	2	6,900.00	13,800.00
					13,800.00

**(Total Amount in Words) Thirteen thousand eight hundred 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 over Printed Name of Supplier  
TADU FRANCIS  
Date: 6/21/17

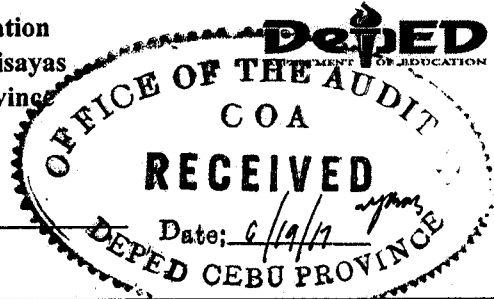
Very truly yours,  
  
RHEA MARIA ANGTUD, Ed.D., CESO VI  
Schools Division Superintendent  
Signature over Printed Name of Authorized Official

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

ORS/BURS No. : 17-05-1601  
Date of the ORS/BURS: 05/24/17  
Amount : 13,800



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



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

Supplier : <b>Panalay Tailoring</b>	P.O. No. : <b>05.027.2017-B</b>
Address : <b>Lovely Homes Subdivision, Mohon, Talisay City</b>	Date : <b>5-19-2017</b>
TIN : <b>478-182-863-000 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 of Cebu Province</b>	Delivery Term : <b>15 days upon receipt of P.O.</b>
Date of Delivery : _____	Payment Term : <b>30 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	School bags with printed DepED Logo  Material used : Poly fine cloth Dimension : 17" x 13.5"	70	89.50	6,265.00

(Total Amount in Words) **Six thousand two hundred sixty five pesos** 6,265.00

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. Cabanilla*  
**Marielu G. Cabanilla**  
Signature over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,

*Rhea Mar A. Angtud*  
**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

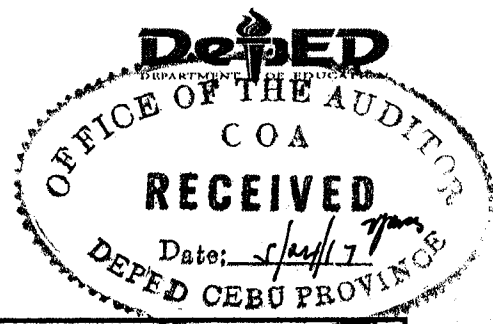
ORS/BURS No. : **17-06-1704**

Date of the ORS/BURS: **6/6/17**

Amount : **6,265**

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

**PURCHASE ORDER**



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

Supplier : <b>GIEMACH TRADING</b>	P.O. No. : <b>05.028.2017</b>
Address : <u>24-26 Plaridel Street, Cebu City</u>	Date : <u>5-19-2017</u>
TIN : <u>004-277-958-000 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
		Job Order			
		<u>Subject</u> : Installation of Canopy including Canopy accessories of Office vehicle detailed at SDS Office with plate no. OW 9118			117,200.00

**(Total Amount in Words)** One hundred seventeen thousand two hundred pesos 117,200.00

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.

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier  
May 25, 2017  
Date

Very truly yours,

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

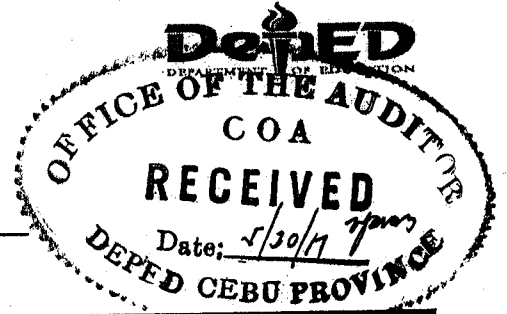
Fund Cluster : \_\_\_\_\_  
Funds Available : RIANN C. VILLAMANTE  
Accountant III  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 17-05-1577  
Date of the ORS/BURS: 05/27/17  
Amount : 177,200.00



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

**PURCHASE ORDER**



Entity Name

Supplier : <b>UNICHEM INDUSTRIAL SALES INC.</b>  Address : <u>N &amp; N Arcade, A.C. Cortes Avenue, Highway, Ibabao, Mandaue City</u>  TIN : <u>207-231-298-000 VAT</u>	P.O. No. : <u>05.029.2017-A</u>  Date : <u>5-19-2017</u>  Mode of Procurement : <u>Shopping</u>
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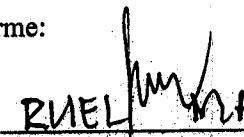
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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.	Storage box, 140L	12	1,115.00	13,380.00
[REDACTED]					
					13,380.00

**(Total Amount in Words)** *Thirteen thousand three hundred eighty pesos* 13,380.00

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:  
  
  
RUEL MANALO  
 Signature over Printed Name of Supplier  
5/24/17  
 Date

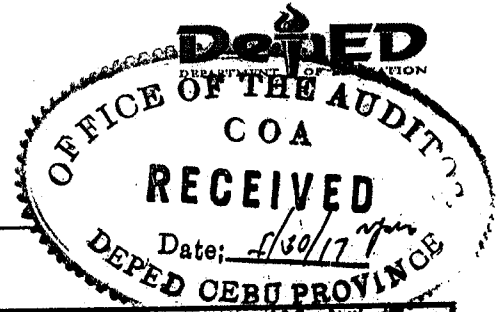
Very truly yours,  
  
  
RHEA MARAL ANGTUD, Ed.D., CESO VI  
 Schools Division Superintendent  
 Signature over Printed Name of Authorized Official

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

ORS/BURS No. : 17-05-1576  
 Date of the ORS/BURS: 05/22/17  
 Amount : 13,380.00

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

**PURCHASE ORDER**



Entity Name

Supplier : ALLCARETRADING & SERVICES INC. P.O. No. : 15-009-011-B  
 Address : Door 4 Jakosalem-Ouano Building, Highway, Tipolo Date : 5-19-2017  
 TIN : 201-067-825-000 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
	bots.	Fabric conditioner with fragrance, 900 ml.	150	90.00	13,500.00
	bots.	Hand soap, 500ml. (with bot. dispenser)	450	67.00	30,150.00
	packs	Powder detergent, 80gms/ 6's	200	56.70	11,340.00
		<u>Garbage bags</u>			
	rolls	- XL	400	43.50	17,400.00
	rolls	- L	400	21.00	8,400.00
	rolls	- S	150	12.50	1,875.00
	bots.	Glass cleaner and multi surface cleaner with fragrance and with muzzle, 500ml.	50	105.00	5,250.00
	bots.	Floor cleaner 3 n 1 with fragrance, 1 liter	200	254.80	50,960.00
	bots.	Toilet bowl cleaner with fragrance and anti bacterial system, 1L	140	145.60	20,384.00
	pcs.	<u>Floor mop</u> <ul style="list-style-type: none"> <li>• wide head to clean big surface area</li> <li>• looped ends for lint-free cleaning</li> </ul>	20	190.00	3,800.00
<u>(For Division Office Use)</u>					

(Total Amount in Words) One hundred sixty three thousand fifty nine pesos **163,059.00**

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:

Very truly yours,

FERNANDO M. ...  
 Signature over Printed Name of Supplier  
5/23/17  
 Date

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

Fund Cluster : 21  
 Funds Available : RIANN C. VILLAMANTE  
Accountant III  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 17-05-1574  
 Date of the ORS/BURS: 05/27/17  
 Amount : 163,059.00