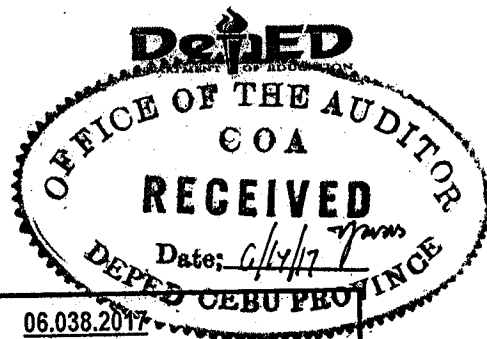


Department of Education
Region VII, Central Visayas
Division of Cebu Province

PURCHASE ORDER

Entity Name



Supplier : GONING CONSTRUCTION SUPPLY	P.O. No. : 06.038.2017
Address : 202 F. Borromeo Street, Cebu City	Date : 6-5-2017
TIN : 103-785-242-000 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.	Marine plywood 1/4"	40	490.00	19,600.00
	pcs.	2"x3"x16' Good Lumber (S4S)	38	810.00	30,780.00
	pcs.	2"x3"x8' Good Lumber (S4S)	9	410.00	3,690.00
	pcs.	2"x3"x10' Coco Lumber	10	205.00	2,050.00
	pcs.	2"x2"x10' Coco Lumber	10	135.00	1,350.00
	kilos	CW Nails #3"	3	68.00	204.00
	kilos	CW Nails # 2 1/2"	3	75.00	225.00
	kilos	Concrete nails #3	3	110.00	330.00
	kilos	CW Nails #4	4	65.00	260.00
	Kilos	Finishing Nails # 1 1/2"	2	80.00	160.00
	gals.	Flat wall enamel (white)	3	900.00	2,700.00
	gals.	Quick dry enamel (white)	3	955.00	2,865.00
	cans	Oil tinting color raw sienna (1 pint/can)	2	190.00	380.00
	pc.	Paint thinner	1	465.00	465.00
	pcs.	Paint tray	2	45.00	90.00
	pcs.	Roller brush #7"	4	90.00	360.00
	pcs.	Paint brush #2" (Mayon)	2	45.00	90.00
	pcs.	Rags , round	10	1.90	19.00
				Subtotal	65,618.00

(Total Amount in Words) **Sixty five thousand six hundred eighteen 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:

ARCHEL CHAVEZ
Signature over Printed Name of Supplier
6-6-17
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. : **17-06-1704**
Date of the ORS/BURS: **6/6/17**
Amount : **109,666**

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



PURCHASE ORDER

Entity Name

Supplier : GONING CONSTRUCTION SUPPLY	P.O. No. : 06.038.2017
Address : 202 F. Borromeo Street, Cebu City	Date : 6-5-2017
TIN : 103-785-242-000 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
	length	C-Purlins 1.5mm x 2" x 4" x 6m	3	700.00	2,100.00
	set	Hack saw frame	2	865.00	1,730.00
	pcs.	Hack saw blade	12	100.00	1,200.00
	gals.	Red Lead	5	700.00	3,500.00
	gals.	Rust converter	5	600.00	3,000.00
	gal.	Paint thinner	1	288.00	288.00
	pcs.	Paint brush	7	40.00	280.00
	pcs.	Cutting disc 4"	15	60.00	900.00
	length	G.I. pipe pipe 4" diameter S40	5	4,250.00	21,250.00
	meters	THW (stranded) wire #8mm	80	75.00	6,000.00
	pcs.	Washers & 2 nuts - machine bolt 16mm x 6"	40	95.00	3,800.00
All the materials to be consigned to covered parking area					

(Total Amount in Words) Forty four thousand forty eight pesos	Subtotal	44,048.00
	Over-all total	109,666.00

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
6-6-17
Date

Very truly yours,

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

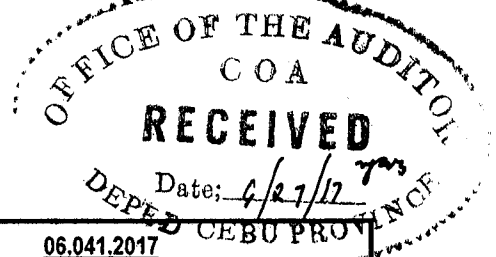
Fund Cluster :
Funds Available : **RIANN C. VILLAMANTE**
Accountant III
Signature over Printed Name of Chief
Accountant/Head of Accounting Division/Unit

ORS/BURS No. : **17-06-1704**
Date of the ORS/BURS: **6/6/17**
Amount : **109,666**

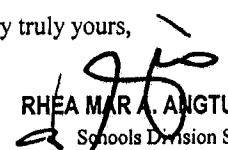
Department of Education
Region VII, Central Visayas
Division of Cebu Province



PURCHASE ORDER



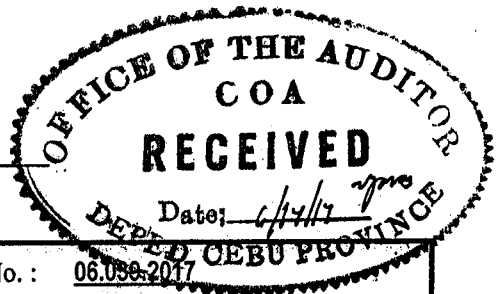
Entity Name

Supplier : PROCUREMENT SERVICE		P.O. No. : 06.041.2017			
Address : Sudlon, Lahug, Cebu City		Date : 6-23-2017			
Mode of Procurement : Direct Purchase					
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	Paper, multicopy, 80gsm size : 216mm x 330mm	10	149.25	1,492.50
	units	Calculator, compact, electronic 12 digits cap	10	143.00	1,430.00
(For Division Office Use)					
(Total Amount in Words) Two thousand nine hundred ninety two pesos & 50/100					2,922.50
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:		Very truly yours,			
_____ Signature over Printed Name of Supplier		 RHEA MAR A. ANGTUD, Ed.D., CESO VI Schools Division Superintendent			
_____ Date		Signature over Printed Name of Authorized Official			
Fund Cluster : _____		ORS/BURS No. : 17-06-1865			
Funds Available : RIANN C. VILLAMANTE Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Date of the ORS/BURS: 6/24/17 Amount : 2,922.50			

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



PURCHASE ORDER



Entity Name

Supplier : Philbytes Inc.	P.O. No. : 06.039-2017
Address : Door 3 and 4 Sergio Lim Bldg., General Maxilom Avenue, Cebu City	Date : 6-5-2017
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
	pcs.	EPSON ink 664 - black	20	250.00	5,000.00
	pcs.	EPSON ink 664 - magenta	6	250.00	1,500.00
	pcs.	EPSON ink 664 - cyan	6	250.00	1,500.00
	pcs.	EPSON ink 664 - yellow	6	250.00	1,500.00

(Total Amount in Words) **Nine thousand five hundred pesos** 9,500.00

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
6/8/17

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. : **17-06-1705**
Date of the ORS/BURS: **6/6/17**
Amount : **9,500**