

COMMISSION ON AUDIT  
(Dep Ed Camarines Sur Division)

Received by: \_\_\_\_\_

17 DEC 2018



DEPARTMENT OF EDUCATION  
Region V  
Division of Camarines Sur  
San Jose, Pili, Camarines Sur  
Fax No.: 871-33-42



**PURCHASE ORDER**

Supplier: SILICON VALLEY COMPUTER GROUP PHILS, INC.  
Address: Robinsons Place Naga  
TIN:

P.O. No: 2018-12-128  
Date: **DEC 14 2018**  
Mode of Procurement:  
Shopping Under Section 52.1(b)

Gentlemen:

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

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 7 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF I.T EQUIPMENT FOR HR/PERSONNEL OFFICE			
	unit	Computer Printer (L3110)	3	7,595.00	22,785.00
		Specifications: Printing Method: print head Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per Color Minimum Droplet Size: 3 pl with Vanable-sized Droplet technology Ink Technology: DYE INK Printing Resolution: 5,760 x 1,440 DPI			
		All-In-One Functions: Print, Scan, Copy Printing Speed ISO/IEC 24734: 10 pages min. Monochrome, 5 pages min. Colour Printing Speed: 15 pages min. Colour (plain paper 75gm) 69 seconds per 10 x 15 cm photo, 33 pages min. Monochrome (plain paper 75gm) Single-sided scan speed (A4 black): 11 sec with flatbed scan 200 DPI Single-sided scan speed (A4 colour): 32 sec with flatbed scan 200 DPI Scanning Resolution: 600 DPI x 1,200 DPI (Horizontal x Vertical)			
		Output formats: BMP, JPEG, TIFF, RDF Scanner Type: Contact image sensor (CIS) Consumables: 4,500 pages (BLACK), COLOR (C/M/Y) 7,500 pages (Composite Yield) Code: T003 black, T003 (C/M/Y) Warranty: 2 years or 30,000 pages whichever comes first Status: New			

RECEIVED  
DATE: 12/12/18  
BY: \_\_\_\_\_  
SUPPLY AND PROPERTY SECTION  
DEPED - DIVISION OF CAM SUR

	set	Ink for L3110 (T003 – black, cyan, yellow and magenta)	16	1,070.00	17,120.00
	set	Ink for L110 (T6641-black, T6642-cyan, T6643-magenta and T6644-yellow)	9	1,070.00	9,630.00
		TOTAL			₱ 49,535.00

(Total Amount in Words)

FORTY-NINE THOUSAND FIVE HUNDRED THIRTY-FIVE PESOS ONLY \*\*\*

Note: In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Conforme:

*Mary Joy B. Hernandez*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

DEC 14 2018

Date

Very truly yours,

*Cecille Bernadette P. Rivera*  
 \_\_\_\_\_

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official  
 Schools Division Superintendent

Designation

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS NO: 12-12-06448

Date of the ORS/BURS: 12-3-18

AMOUNT: 49,535-N

*Gerlie V. Cañas*  
 \_\_\_\_\_  
 GERLIE V. CAÑAS  
 Division Accountant