



DEPARTMENT OF EDUCATION
 REGION V
 DIVISION OF CAMARINES SUR
 SAN JOSE PILI, CAMARINES SUR
 FAX No. : 871-3342



PURCHASE ORDER

Supplier: Denver Computer Shoppe Inc.

Address: Dabu Building Elias Angles Street, Naga City

TIN:

Gentlemen:

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

P.O. No: 2018-07-64

Date: 8-17-18

Mode of Procurement:

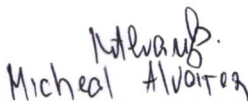
Shopping Under Sector 52.1b

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. SUPPLIES FOR THE DIVISION PPST AND RPMS ORIENTATION			
	bottles	Ink Refill compatible for Brother DCP-T700W, Black	5	400.00	2,000.00
	bottles	Ink Refill compatible for Brother DCP-T700W, Cyan	5	400.00	2,000.00
	bottles	Ink Refill compatible for Brother DCP-T700W, Magenta	5	400.00	2,000.00
	bottles	Ink Refill compatible for Brother DCP-T700W, Yellow	5	400.00	2,000.00
		Total			₱ 8,000.00
(Total Amount in Words)					
EIGHT THOUSAND PESOS ONLY***					

Note: 1) 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:

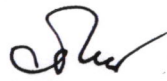

 Michael Alvarado
 Signature over Printed Name of Supplier
 8-17-18
 Date

Fund Cluste _____

Funds Available: _____


GERLIE V. CAÑAS
 OIC - Division Accountant

Very truly yours,


CECILLE BERNADETTE P. RIVERA, CESO V
 Authorized Official
 Schools Division Superintendent
 Designation

ORS/BURS NO: 18-08-03059

Date of the ORS/BURS: 8-7-18

AMOUNT: 8,000.00