



DEPARTMENT OF EDUCATION  
 REGION V  
 DIVISION OF CAMARINES SUR  
 SAN JOSE PILI, CAMARINES SUR  
 FAX No. : 477-3498



### PURCHASE ORDER

Supplier: COPYLANDIA OFFICE SYSTEM CORP.

Address: Peñafrancia Ave., Naga City

TIN: 181-537-442-000

P.O. No: 2017-12-185

Date: 1-11-18

Mode of Procurement: Direct Contracting

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/<br>Property No.   | Unit  | Description  | Quantity | Unit Cost             | Amount       |
|  |       | SUPPLY AND DELIVERY OF CONSUMABLES FOR<br>DEPED CS UNID ID PRINTER |          |                       |              |
|  | pcs   | UNID Printer Ribbon  | 50       | 3,800.00              | 190,000.00   |
|  | boxes | PVC Card (500 cards 1 box)   | 10       | 3,640.00              | 36,400.00    |
| (Total Amount in Words)  |       |  |          |                       | ₱ 226,400.00 |
| TWO HUNDRED TWENTY SIX TOUSAND FOUR HUNDRED 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:

WREY S. SIMEON  
 Signature over Printed Name of Supplier  
1-11-18  
 Date



Very truly yours,

ARNULFO M. BALANE, CESO V  
 Authorized Official  
 Schools Division Superintendent  
 Designation

Fund Clust \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

Gerlie V. Canas  
 GERLIE V. CANAS  
 OIC - Division Accountant

ORS/BURS NO: 17-10-03952  
 Date of the ORS/BURS: 10-19-17  
 AMOUNT: 226,400.00