



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

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)

Received by: 

20 NOV 2018

Date Received:

PURCHASE ORDER

Supplier: SILICON VALLEY ROBINSON'S PLACE

Address: Robinson's Place, Naga City

TIN:

Gentlemen:

P.O. No: 2018-10-102

Date: NOV 19 2018
Mode of Procurement:

Shopping Under Section 52.1b

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 & DELIVERY OF I.T. SUPPLIES FOR THE 3-DAY DIVISION LIVE-OUT TRAINING ON ESTABLISHING A COMMUNITY OF PRACTICE FOR EXCELLENT SCHOOLS (COPEs) IN CAMARINES SUR PROJECT			
	pc	USB Flash drive 16GB	50	300.00	15,000.00
	pc	External portable hard drive, 1 terabyte,	1	3,490.00	3,490.00
	pc	Wireless Presenter, R400 Presenter Mode, Built-in Class 2 Laser Pointer; Intuitive touch-keys for easy slideshow control, Bright red laser pointer; Up to 50-foot wireless range; 2.4GHz RF Wireless Technology; Built-in docking bay stores receiver for easy pack up and portability	2	2,320.00	4,640.00
					₱ 23,130.00
(Total Amount in Words)					
TWENTY THREE THOUSAND ONE HUNDRED THIRTY 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:

Very truly yours,


ANNA MAE JANER

Signature over Printed Name of Supplier

NOV 19 2018

Date


CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

Fund Cluster: _____

Funds Available: _____

ORS/BURS NO: 18-11-65563

Date of the ORS/BURS: 11-5-18

AMOUNT: 23,130.00


GERLIE V. CAÑAS

Division Accountant