



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



PURCHASE ORDER

Supplier: SILICON VALLEY

Address: Robinson's Naga

TIN:

Gentlemen:

P.O. No: 2018-09-077

Date: **SEP 11 2018**

Mode of Procurement:

Shopping Under Sector 52.1b

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

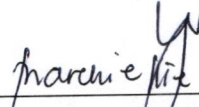
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 7 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF RIBBON CARTRIDGE FOR RECORDS OFFICE			
	cart	RIBBON CART, C13S015584 (S015327), Black	10	320.00	3, 200.00
		Total			₱ 3, 200.00
(Total Amount in Words)					
THREE THOUSAND TWO 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:

Very truly yours,


Signature over Printed Name of Supplier
SEP 11 2018
Date


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

Fund Cluster: _____

Funds Available: _____

ORS/BURS NO: 18-02-07520
Date of the ORS/BURS: 8-30-18
AMOUNT: 3,200.00


GERLIE V. CAÑAS
OIC - Division Accountant

