



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



PURCHASE ORDER

Supplier: SILICON VALLEY
 Address: 3rd Floor, Robinson's Place, Naga city
 TIN: 000-360-191-059

P.O. No: 2018-12-122
 Date: **DEC 18 2018**

Mode of Procurement:

Shopping Under Sector 52.1b

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 CONSUMABLE INK FOR MEDICAL & DENTAL SECTION			
	set	ink for L3110 (black, cyan, yellow and magenta)	6	1, 070.00	6, 420.00
		Total			₱ 6, 420.00
(Total Amount in Words)					
SIX THOUSAND FOUR HUNDRED TWENTY 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:

ANNA MARIE JAMER

Signature over Printed Name of Supplier

DEC 18 2018

Date

Fund Cluster: _____

Funds Available: _____

Very truly yours,

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

ORS/BURS NO: 18-12-06238

Date of the ORS/BURS: 12-11-18

AMOUNT: 6,420.00 ✓

GERLIE V. CAÑAS
 Division Accountant

**COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)**

Received by: _____

Date Received: **18 DEC 2018**