



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



PURCHASE ORDER

Supplier: UPGRADE CENTRAL TRADING

Address: Elias, Angeles St., Dinaga, Naga City

TIN: 926-304-356-000

Gentlemen:

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

P.O. No: 2018-12-123

Date: **DEC 18 2018**

Mode of Procurement:

Shopping Under Section 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 EQUIPMENT FOR BAC OFFICE			
		Desktop Computer set			
	set	Intel dual core G5400, Motherboard GIGABYTE H310m, 4GB DDR4, 500GB Seagate, 19" LED Monitor 4GB DDR3 Memory, DVDRW, ATX casing with PSU, 15.6 LED Monitor, keyboard and mouse, 500w AVR, AVR, 500GB harddisk	1	18,655.00	18,655.00
		Total			₱ 18,655.00
(Total Amount in Words)					
EIGHTEEN THOUSAND SIX HUNDRED FIFTY FIVE 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:

Jessabel Alvarez
 Signature over Printed Name of Supplier

DEC 18 2018

Date

Fund Cluster: _____

Funds Available: _____

Gerlie V. Cañas
GERLIE V. CAÑAS
 Division Accountant

Very truly yours,

Cecille Bernadette P. Rivera

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 11-06239

Date of the ORS/BURS: 11-28-18

AMOUNT: 18,655.00

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)
 Received by: *[Signature]*
 Date Received: **18 DEC 2018**