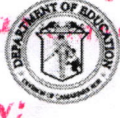




DEPARTMENT OF EDUCATION
Region V
Division of Camarines Sur
San Jose, Pili, Camarines Sur
Fax No.: 871-33-42

COMMITTEE ON
(Dep. Education - Camarines Sur Division)



Received by: *[Signature]*
Date Received: 08 OCT 2018

PURCHASE ORDER

Supplier: SILICON VALLEY
Address: Robinsons Place Naga
TIN:

P.O. No: 2018-09-087
Date: OCT 05 2018
Mode of Procurement:
Negotiated Procurement (Emergency Cases)

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 GENUINE TONER CARTRIDGE FOR CANON LBP 2900 COMPUTER PRINTER FOR DIVISION OFFICE			
	cart	Toner Cartridge, Monochrome laser cartridge, Model no: 303, black, genuine and original cartridge for Canon LBP 2900 computer printer	60	3,950.00	237,000.00
		TOTAL			₱ 237,000.00
(Total Amount in Words)					
TWO HUNDRED THIRTY-SEVEN THOUSAND PESOS ONLY***					

Note: 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:

[Signature]
Mette Arcales

Signature over Printed Name of Supplier

OCT 05 2018

Date

Very truly yours,

[Signature]

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official
Schools Division Superintendent
Designation

Fund Cluster: _____

Funds Available: _____

ORS/BURS NO: 18-09-03995
Date of the ORS/BURS: 9-14-18
AMOUNT: 237,000.00

GERLIE V. CAÑAS
Division Accountant

