

Dep-ed



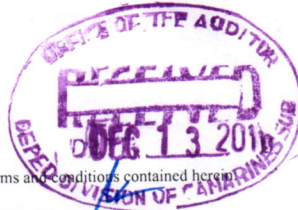
DEPARTMENT OF EDUCATION
REGION V
DIVISION OF CAMARINES SUR
SAN JOSE PILI, CAMARINES SUR
FAX No. : 477-3498



PURCHASE ORDER

Supplier: 3GX SOLUTIONS
Address: Elias Angeles St., Naga City
TIN: 109-089-021-000

P.O. No: 2016-08-0142
Date: November 10, 2016
Mode of Procurement: Shopping



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 EQUIPMENT FOR OHSP BULA NATIONAL HIGH SCHOOL			
	unit	Flat Screen LED TV "21"	1	11,649.00	11,649.00
	unit	Printer (L110)	4	5,083.00	20,332.00
	unit	Digital Camera (5MP 2.0 LCD Screen)	1	6,148.00	6,148.00
	unit	Microphone	2	1,880.00	3,760.00
	unit	Monitor	2	3,922.00	7,844.00
	unit	Multimedia Speaker (Edifier x 100)	2	1,850.00	3,700.00
(Total Amount in Words)					53,433.00
FIFTY THREE THOUSAND FOUR HUNDRED THIRTY THREE PESOS ONLY***					53,433.00

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.

2) The SUPPLIER shall issue OFFICIAL RECEIPT to the Procuring Entity through the Cashier's Office upon crediting of payment made under LDDAP-ADA.

Conforme:

MARIA ESTER MALATE

Signature over Printed Name of Supplier

12-5-16

Date

Fund Cluster: _____

Funds Available: _____

GERLIE V. CANAS
OIC - Division Accountant

Very truly yours,

ARNULFO M. BALANE, CESO V
Authorized Official

Schools Division Superintendent
Designation

ORS/BURS NO: 2-16-09-1840

Date of the ORS/BURS: Nov 25, 2016

AMOUNT: 64,453.00

