



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



PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.

Address: SM City Naga, Naga City

TIN: 000-360-191-042

P.O. No: 2017-03-050

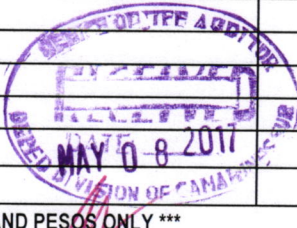
Date: March 9, 2017

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 TONER CARTRIDGE WITH FREE USE OF PRINTER FOR SGOD			
	cartridge	Toner for Cartridge, Q2612A, black	10	3,500.00	35,000.00
(Total Amount in Words)					35,000.00
THIRTY FIVE THOUSAND 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:

Marchelive Young
 Signature over Printed Name of Supplier
04/05/17
 Date

Very truly yours

ARNULFO M. BALANE, CESO V
 Authorized Official
 Schools Division Superintendent
 Designation

Fund Cluster: _____

Funds Available: _____

Gerlie V. Canas
 OIC - Division Accountant

ORS/BURS NO: 02-10101-2017-02-00058

Date of the ORS/BURS: March 23, 2017

AMOUNT: 35,000.00