



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



## PURCHASE ORDER

Supplier: **BODEGA GLASSWARE**  
 Address: **Prieto St., Abella, Naga City**  
 TIN:

P.O. No: **2017-06-084**  
 Date:  
 Mode of Procurement: **Shopping**  
 under Section 52.1 (b)

Condition:

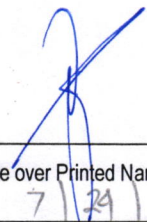
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 15 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Item/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF IT EQUIPMENT AND SUPPLIES FOR the DIVISION OFFICE			
	piece	COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52x minimum speed, 80 min recording time	300	9.50	2,850.00
	piece	DVD RECORDABLE, 16x speed, 4.7GB capacity	500	11.50	5,750.00
	piece	FLASH DRIVE, 8GB, USB 2.0, plug and play	20	290.00	5,800.00
	cart	INK CARTRIDGE, EPSON T6441, Black, for Epson L100, L110, L200, L210, L300, L350, L355	120	262.00	31,440.00
	cart	INK CARTRIDGE, EPSON T6643, Magenta for Epson L100, L110, L200, L210, L300, L350, L357	90	262.00	23,580.00
	cart	INK CARTRIDGE, EPSON T664, Yellow, for Epson L100, L110, L200, L210, L300, L350, L358	90	262.00	23,580.00
	cart	INK CARTRIDGE, Epson C13T664200 (T6642), Cyan, original, for Epson L100, L110, L200, L210, L300, L350 and L356	90	262.00	23,580.00
	piece	MOUSE, optical, USB connection type	40	148.00	5,920.00
	unit	AvR (Automatic Voltage regulator)	3	1,450.00	4,350.00
	unit	Computer set CPU i3, 4GB , 500Gb w/o monitor	10	14,800.00	148,000.00
	pcs	Keyboard ,computer,(USB),Acer brand	25	600.00	15,000.00
	pcs	4GB DDR3 Memory	6	2,900.00	17,400.00
	pcs	8GB DDR3 Memory	4	2,900.00	11,600.00
	pcs	32 gb USB Flash Drive	10	795.00	7,950.00
	box	UTP cable	2	6,000.00	12,000.00
	pcs	RJ45	100	9.00	900.00
Total Amount in Words)					339,700.00
<b>THREE HUNDRED THIRTY NINE THOUSAND SEVEN HUNDRED PESOS ONLY***</b>					

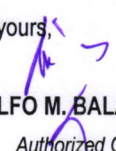


(1) In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 7/29/17  
 \_\_\_\_\_  
 Date

Very truly yours,

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

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORS/BURS NO: 2-16-11-2252  
 Date of the ORS/BURS: 12-29-16  
 AMOUNT: 339,700.00

**GERLIE V. CANAS**  
 OIC - Division Accountant