



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



PURCHASE ORDER

Supplier: COPYLANDIA OFFICE SYSTEM CORPORATION

Address: Panganiban Drive, Naga City

TIN: 002-332-000-008

Gentlemen:

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

P.O. No: 2017-07-094

Date: August 1, 2017

Mode of Procurement: Direct Contracting

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 CONSUMABLES OF PRIMACY PRINTER (I.D. PRINTER)					
	pcs	Primacy ribbon for printer (1 pc x 3,800 x 17)	17	3,800.00	64,600.00
	pcs	Classic blank PVC Card (500 pc x 3,640 x 4)	4	3,640.00	14,560.00
(Total Amount in Words)					79,160.00
SEVENTY NINE THOUSAND ONE HUNDRED SIXTY 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:

Wesley S. SIMON
 Signature over Printed Name of Supplier
8/1/2017
 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: _____

Date of the ORS/BURS: TRUST - MDS

AMOUNT: ₱ 79,160.-