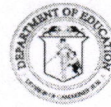




DEPARTMENT OF EDUCATION  
 REGION V  
 DIVISION OF CAMARINES SUR  
 SAN JOSE PILI, CAMARINES SUR  
 FAX No. : 871-3342



## PURCHASE ORDER

Supplier: GARKEN PHILIPPINES, INC.

Address: Unit 102 Abonal Soria Bldg., Mayflower St., Magsaysay Ave., Naga City

TIN: \_\_\_\_\_

Gentlemen:

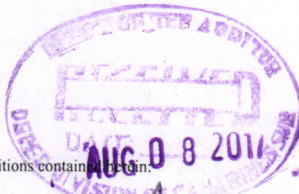
Please furnish this Office the following articles subject to the terms and conditions contained herein.

P.O. No: 2017-07-097

Date: AUGUST 8, 2017

Mode of Procurement:

Shopping under 52.1 (b)



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
		<b>SUPPLY &amp; DELIVERY OF PHOTOCOPYING MACHINE FOR PSU, RECORDS SECTION AND PLANNING SECTION</b>			
	unit	Photocopying Machine Specification: * Up to 30/15 pages A4/A3 per minute * Time to first copy: 9.2 seconds or less * Professional print, copy colour scan fax functionality * Paper capacity up to 1,600 sheets and a range of paper handling options * Easy to install and operate * Easy to use colour touch panel with wizard-style navigation * Low noise emissions, 0.9W low power in sleep-mode * Compact, 360° all-round stylish design to match any office * Long-life components provide unprecedented efficiency and reliability * HyPAS™ solution platform enables powerful customizations (Lifetime Service Warranty)	3	118,000.00	354,000.00
(Total Amount in Words)					
THREE HUNDRED FIFTY FOUR THOUSAND PESOS ONLY***				Php. 354,000.00	

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.

Conforme:

R. O. Fulay  
 ROMNICK O. FULAY  
 Signature over Printed Name of Supplier  
8/8/17  
 Date

Very truly yours,

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

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

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

ORS/BURS NO: 17-08-1924

Date of the ORS/BURS: 8-2-17

AMOUNT: 354,000.00

GERLIE V. CANAS  
 OIC - Division Accountant