

DepEd



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



PURCHASE ORDER

Supplier: SILICON VALLEY

Address: SM City Naga, Naga City

TIN: _____

Gentlemen:

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

P.O. No: 2017-08-104

Date: August 30, 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
SUPPLY & DELIVERY OF COMPUTER PRINTER FOR DIVISION OFFICE					
	unit	Computer Printer, L220 Ink Tank Printer or its equivalent	5	7,595.00	37,975.00
	bottles	Bottomless ink, black, T6641	60	245.00	14,700.00
	bottles	Bottomless ink, cyan, T6642	30	245.00	7,350.00
	bottles	Bottomless ink, magenta, T6643	30	245.00	7,350.00
	bottles	Bottomless ink, yellow, T6644	30	245.00	7,350.00
(Total Amount in Words)					
SEVENTY FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS ONLY***				Php. 74, 725.00	

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:

Marielita C. Young
 Signature over Printed Name of Supplier
8-30-17
 Date

Very truly yours,

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

Fund Cluster: _____

Funds Available: _____

Gerlie V. Canas
 GERLIE V. CANAS
 OIC - Division Accountant

ORS/BURS NO: 17-08-02291

Date of the ORS/BURS: 8-22-17

AMOUNT: 74,725.00