



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



PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHILIPPINES
 Address: 2F SM City Naga, Naga City

P.O. No: 2017-11-169

Date: 12-9-17

TIN:

**Mode of Procurement: Shopping
 under sec 52.1 b**


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 & DELIVERY OF COMPUTER SETS FOR BUDGET OFFICE					
	set	Mainboard B150M-D3H	2	27,280.00	54,560.00
		Memory 8GB DDR4 2133			
		Processor i5-6500			
		DVD-Writer/Intel HD Graphics 510/530			
		Keyboard & Mouse/Secure AVR			
		SP-U115, Computer Speaker			
		Powerlogic ATC Case + PSU			
		HD LED VGA Monitor, 19.5"			
(Total Amount in Words)					P 54,560.00
FIFTY FOUR THOUSAND FIVE 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:


ROSE ANN LOGANAS
 Signature over Printed Name of Supplier
12-9-17
 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: 13-12-05 027

Date of the ORS/BURS: 12-13-17

AMOUNT: 54,560.00