



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



**PURCHASE ORDER**

**Supplier: DENVER'S COMPUTER SHOPPE, INC.**

Address: Dabu Building, Elias Angeles St., Naga City

**TIN:**

*Gentlemen:*

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

**P.O. No: 2018-02-011**

**Date: 3-19-18**

**Mode of Procurement:**

**Shopping Under Section 52.1b**

| 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/<br>Property No.   | Unit | Description   | Quantity | Unit Cost             | Amount              |
|  |      | <b>SUPPLY AND DELIVERY OF IT EQUIPMENT (CAPITAL OUTLAY) FOR SELECTED FAR FLUNG / DISADVANTAGED ELEMENTARY SCHOOLS</b>   |          |                       |                     |
|  | unit | Netbook LENOVO IDEAPAD 120S - 111 AP  | 29       | 14,995.00             | 434,855.00          |
|  |      | Specification: MINERAL GREY/ DENIM BLUE<br>CPU Atom N455<br>Processor speed: 1.66 Ghz Intel Integrated Graphics<br>RAM: 2GB DDR3<br>Storage type: HDD 500GB                     |          |                       |                     |
|  |      | Display size: 10.1 inches 1024 x 600<br>WIFI<br>Connectivity: USB 2.0 USB 3.0<br>OS: Windows 7 Home Basic<br>Dimensions: 268x16-25.4x168mm (w/3 cell battery)<br>Weight: 1.15kg |          |                       |                     |
|  |      |   |          |                       | <b>₱ 434,855.00</b> |
| (Total Amount in Words)  |      |   |          |                       |                     |
| <b>FOUR HUNDRED THIRTY FOUR THOUSAND EIGHT HUNDRED FIFTY FIVE PESOS ONLY***</b>    |      |   |          |                       |                     |

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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

3-19-18

Date

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

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

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

Very truly yours,

**ARNULFO M. BALANE, CESO V**

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-02-02173

Date of the ORS/BURS: 2-13-18

AMOUNT: 434,855.00

