



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



PURCHASE ORDER

Supplier: 3GX SOLUTIONS

Address: Elias Angeles St., Naga City

TIN:

Gentlemen:

P.O. No: 2018-03-014

Date: 3-22-2018

Mode of Procurement:

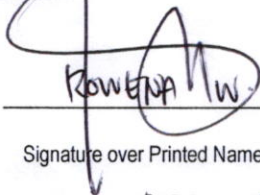
Negotiated Procurement (Small Value Procurement)

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 AND DELIVERY OF PRESENTER AND VOICE RECORDER FOR 2018 MANCOM MEETING FOR ELEMENTARY			
	unit	Wireless presenter, R400 Presenter mode, built-in class 2 laser pointer, Intuitive touch-keys for easy slideshow control, bright light laser pointer, up to 50-foot wireless range; 2.4Ghz RF Wireless Technology; Built-in docking bay stores receiver for easy pack up and portability	1	2,216.00	2,216.00
	unit	Digital voice recorder, 4GB, High quality, low noise, long play, USB Plug, 2 AAA Batteries	1	7,800.00	7,800.00
					P 10,016.00
(Total Amount in Words)				TEN THOUSAND SIXTEEN 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:


ROWENA M. BRCTO
Signature over Printed Name of Supplier

3-22-2018

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: 18-02-00369

Date of the ORS/BURS: 2-23-18

AMOUNT: 10,016.00

COMMISSION ON GOVERNMENT PURCHASING
(DepEd Camarines Sur Division)

Received by: 

Date Received: 02 APR 2018