



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



PURCHASE ORDER

Supplier: SILICON VALLEY

Address: Robinson's Place, Naga City

TIN:

Gentlemen:

P.O. No: 2018-03-018

Date: 4-27-18

Mode of Procurement:


Shopping Under Section 52.1b

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 I.T. EQUIPMENT FOR C.O.A. OFFICE			
	Unit L565	Multifunction Inkjet Printer-Colour printing inkjet type, flatbed scanner, 600x600 DPI resolution, 33 PPM speed black, 15 PPM speed colour and A4, A5, A6, C5 envelope, com-10, Photo 4x6, Photo 2L.	2	13,995.00	27,990.00
					₱ 27,990.00
(Total Amount in Words)					
TWENTY SEVEN THOUSAND NINE HUNDRED NINETY 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:

ANNA  JANER

Signature over Printed Name of Supplier

4-27-18

Date


Fund Cluster: _____

Funds Available: _____


GERLIE V. CAÑAS
OIC - Division Accountant

Very truly yours,


CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official 

Schools Division Superintendent

Designation

ORS/BURS NO: 18-02-00262

Date of the ORS/BURS: 2-19-18

AMOUNT: 27,990.00

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)

Received by: 

15 MAY 2018

Date Received: _____