



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:

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

P.O. No: 2018-03-019

Date: 4-02-18

Mode of Procurement:


Negotiated Procurement (Small Value Procurement)

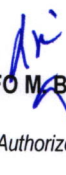
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 7 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF MATERIALS FOR 2018 MANCOM MEETING FOR ELEMENTARY					
	bottles	Bottomless ink, black, T6641	2	240.00	480.00
	bottles	Bottomless ink, cyan, T6642	2	240.00	480.00
	bottles	Bottomless ink, magenta, T6643	2	240.00	480.00
	bottles	Bottomless ink, yellow, T6644	2	240.00	480.00
(Total Amount in Words)					₱ 1,920.00
ONE THOUSAND NINE HUNDRED TWENTY 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:

Very truly yours,


 Signature over Printed Name of Supplier
 4-02-18
 Date



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

Fund Cluster: _____
 Funds Available: _____

ORS/BURS NO: 18-02-00966
 Date of the ORS/BURS: 2-23-18
 AMOUNT: 1,920.00


 GERLIE V. CAÑAS
 OIC - Division Accountant

COMMISSION ON GOVT
 (Dep Ed Camarines Sur Division)

Received by: 
 Date Received: 05 APR 2018