



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: 2018-04-021

Date: 5-25-18

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 & DELIVERY OF TRAINING MATERIALS FOR THE DIVISION ENHANCEMENT TRAINING FOR GRADE 7 MAPEH TEACHERS (May 7-10, 2018)			
	reams	Short size, bond paper	20	180.00	3,600.00
	reams	Bond paper, long size	20	200.00	4,000.00
	pcs	Illustration board, 1/4	20	15.00	300.00
	pcs	Pentel Pen, black	35	33.00	1,155.00
	bottle	Pentel Pen ink, black	6	68.00	408.00
	pcs	Pencil #24	20	15.00	300.00
	box	Stapler, heavy duty #35	5	160.00	800.00
	box	Staple wire #35	1	60.00	60.00
	set	Masking tape, 1"	24	30.00	720.00
	bottle	Computer ink, black, Epson T664	3	245.00	735.00
	bottle	Computer ink, magenta, Epson T664	1	245.00	245.00
	bottle	Computer ink, yellow, Epson T664	1	245.00	245.00
	bottle	Computer ink, cyan, Epson T664	1	245.00	245.00
	pcs	Scissors, big	10	50.00	500.00
(Total Amount in Words)					P 13,313.00
THIRTEEN THOUSAND THREE HUNDRED THIRTEEN 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,

Anna Mae Jane
 Signature over Printed Name of Supplier
 ANNA MAE JANE

Cecille Bernadette P. Rivera
 Authorized Official
 CECILLE BERNADETTE P. RIVERA, CESO V

Signature over Printed Name of Supplier

Authorized Official

5-25-18

Date

29 MAY 2018

Schools Division Superintendent

Designation

Fund Clust:

ORS/BURS NO: 18-02-01679

Funds Available:

Date of the ORS/BURS: 5/18/18

AMOUNT: P 13,313.00

Gerlie V. Cañas
 GERLIE V. CAÑAS
 OIC - Division Accountant