



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



PURCHASE ORDER

Supplier: SILICON VALLEY

Address: SM City Naga

TIN:

Gentlemen:

P.O. No: 2018-04-024

Date: 5-21-18

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 I.T. EQUIPMENT & SUPPLIES FOR CASHIER SECTION | | | |
| | units | Back-UPS RS 650 - BX - 625 VA | 10 | 2,300.00 | 23,000.00 |
| | pcs | RIBBON CART, EPSON C13S015516 (#8750), BLACK | 50 | 120.00 | 6,000.00 |
| | pcs | RIBBON CART, EPSON C13S015632, BLACK, FOR LX-310 | 30 | 115.00 | 3,450.00 |
| | | | | | P 32,450.00 |
| (Total Amount in Words) | | | | | |
| THIRTY TWO THOUSAND FOUR HUNDRED FIFTY 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:

[Signature]
 ROSE ANN LOCAÑAS

Signature over Printed Name of Supplier

5-21-18

Date

Fund Clust: _____

Funds Available: _____

[Signature]
 GERLIE V. CAÑAS
 Division Accountant

Very truly yours,

[Signature]

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official *[Signature]*

Schools Division Superintendent

Designation

ORS/BURS NO: 18-05-01687D

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

AMOUNT: 32,450.00

COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)
 Received by: *[Signature]*
 Date Received: 25 MAY 2018