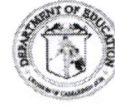




DEPARTMENT OF EDUCATION
 REGION V
 DIVISION OF CAMARINES SUR
 SAN JOSE PILI, CAMARINES SUR
 FAX No. : 871-3342



PURCHASE ORDER

Supplier: SILICON VALLEY

Address: SM City Naga

TIN:

Gentlemen:

P.O. No: 2018-05-028

Date: 6-11-18

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. EQUIPMENTS FOR BAC SECTION			
	units (EPSON L360)	COMPUTER PRINTER, 3-in-1 InkTank System Printer Features: Flatbed Color Image Scanner, Multifunction Ink Tank printer, Space Saving Design Printing Type: Colour Printing Technology: Inkjet Scanner Type: Flatbed Print Resolution: 5760x1440 DPI Print Speed Colour: 15 PPM Paper Size: A4, A5, A6, B5 Scanning Method: CIS Network: USB 2.0 Color: Black Paper Tray: 50 Sheets Warranty: 1 Year Printer Type: Multifunction	2	7,595.00	15,190.00
					P 15,190.00
(Total Amount in Words)					
FIFTEEN THOUSAND ONE 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:

ROSE ANN LOCAÑAS

Signature over Printed Name of Supplier

6-11-18

Date

Fund Clust: _____

Funds Available: _____

GERLIE V. CAÑAS
 Division Accountant

Very truly yours,

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-06-02013

Date of the ORS/BURS: 6/11/18

AMOUNT: ₱ 15,190.00

COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)

Received by:

Received: 12 SEP 2018