



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: 2018-05-032
 Date: 6-21-18
 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 AND DELIVERY OF I.T. EQUIPMENT FOR ACCOUNTING SECTION, TASKFORCE AND ANNEX			
	pcs	3 in 1 Printer with ink	1	7,400.00	7,400.00
	unit	UPS, Back-UPS with AVR universal sockets, 650 VA (6,500 amperes), (5 units for D.O., 13 units for Annex & 9 for Taskforce)	27	2,400.00	64,800.00
	unit	CD/DVD ROM Drive for Annex (INTERNAL DVD ROM	6	700.00	4,200.00
					P 76,400.00
(Total Amount in Words)					
SEVENTY SIX THOUSAND FOUR HUNDRED 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 MARY JAMES

Signature over Printed Name of Supplier

6-21-18

Date

Fund Clust _____

Funds Available: _____

OK
GERLIE V. CAÑAS
 Division Accountant

Very truly yours,

CECILLE BERNADETTE P. RIVERA

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-06-02208

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

AMOUNT: 76,400.00

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)

Received by: [Signature]

Date Received: 22 JUN 2018