



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



PURCHASE ORDER

Supplier: 3GX SOLUTIONS

Address: Elias Angeles St., Naga City

TIN:

Gentlemen:

P.O. No: 2018 -05 - 035

Date: 7-9-18

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 CAR (VEHICLE) PUBLIC ADDRESS SYSTEM FOR DIVISION IMPLEMENTATION OF BRIGADA ESKWELA 2018 (KICK-OFF AND CARAVAN)			
	set	Car(Vehicle) Public Address System	1	10,876.00	10,876.00
		1 120W Amplifier (Portable) 1 Horn with vehicle roof mount 1 wirings 1 with free set up			
					₱ 10,876.00
(Total Amount in Words)					
TEN THOUSAND EIGHT HUNDRED SEVENTY SIX 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:

[Handwritten Signature]

 Signature over Printed Name of Supplier

7-9-18

 Date

Very truly yours,

[Handwritten Signature]
 CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent
 Designation

ORS/BURS NO: 18-06-01920
 Date of the ORS/BURS: 6/4/18
 AMOUNT: 10,876.00

Fund Clust: _____
 Funds Available: _____

[Handwritten Signature]
 GERLIE V. CAÑAS
 Division Accountant

COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)

Received by: *[Handwritten Signature]*
 Date Received: 10 JUL 2018