



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:

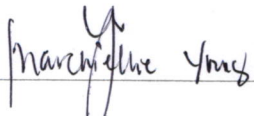
P.O. No: 2018-05-037
Date: 6-22-18
Mode of Procurement:
Shopping Under Section 52.1

Please furnish this Office the following articles subject to the terms and conditions contained herein:

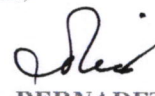
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 7 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OFFICE TABLES AND CHAIRS FOR BUDGET SECTION			
	pcs	Office chairs with arm rest	6	3,600.00	21,600.00
					₱ 21,600.00
(Total Amount in Words)					
TWENTY ONE THOUSAND SIX 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:

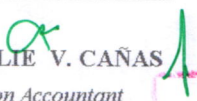

Signature over Printed Name of Supplier
6-22-18
Date


Very truly yours,


CECILLE BERNADETTE P. RIVERA, CI
Authorized Official
Schools Division Superintendent
Designation

Fund Clust: _____
Funds Available: _____

ORS/BURS NO: 18-06-62209
Date of the ORS/BURS: 6/18/18
AMOUNT: 21,600.00


GERLIE V. CAÑAS
Division Accountant

**COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)**
Received by: 
Date Received: 25 JUN 2018