



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: 2018-06-042

Date: 6-22-18

Mode of Procurement:

Shopping Under Section 52.1

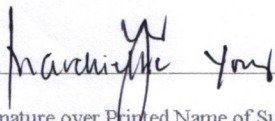
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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 LT. EQUIPMENT FOR BUDGET SECTION AS UPGRADING OF ITS EXISTING LOW PERFORMANCE LT. EQUIPMENT			
	set	Computer Sets:	2	41,500.00	83,000.00
		Intel core I7 7700 3.6 Ghz Processor			
		ATX Case			
		600w Rated PSU			
		Keyboard with optical mouse, USB			
		H110M-Motherboard			
		8GB DDR4 Memory			
		1000GB Hard disk drive			
		2GB DDR3 128bit PCIE Video Card			
		Lite on 24x multi DVD RW			
		18.5" LED Monitor			
		Secure 500watts AVR			
		Multimedia Speaker			
					₱ 83,000.00
(Total Amount in Words)		EIGHTY THREE THOUSAND PESOS ONLY***			

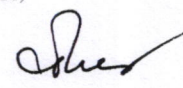
Note: 1) In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Conforme:

Very truly yours,

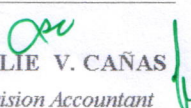
  
 Signature over Printed Name of Supplier


6-22-18  
 Date

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

Fund Clust: \_\_\_\_\_

Funds Available: \_\_\_\_\_

  
 GERLIE V. CAÑAS  
 Division Accountant

ORS/BURS NO: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 AMOUNT: \_\_\_\_\_  
**COMMISSION ON AUDIT**  
**(Dep Ed Camarines Sur Division)**  
 Received by:   
 Date Received: 25 JUN 2018