



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



PURCHASE ORDER

Supplier: 3GX SOLUTION

Address: Angeles St., Naga City

TIN:

Gentlemen:

P.O. No: 2018-07-052

Date: 8-2-18

Mode of Procurement:

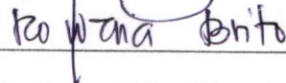
Shopping Under Section 52.1b

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 RECORDS SECTION			
	unit	Portable amplifier with microphone 3000watts	1	15,773.00	15,773.00
		15" 2 Way 400W Powered Portable Sound System AC220V or DC12V (With built-in Rechargeable Batteries) 2 Wireless Microphone 2 Mic Input (1 XLR, 1 PL55) 2 Aux / Line In and Line Out FM Radio, Bluetooth, USB & SD Port			
(Total Amount in Words)					P 15,773.00
FIFTEEN THOUSAND SEVEN HUNDRED SEVENTY THREE 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

8-2-18

Date

Very truly yours,

CECILIE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-07-02783

Date of the ORS/BURS: 7-19-18

AMOUNT: 15,773.00

Fund Clust _____

Funds Available: _____


GERLIE V. CAÑAS
Division Accountant

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)

Received by: 

Date Received: 03 AUG 2018