



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



## PURCHASE ORDER

Supplier: SILICON VALLEY (Robinson's Place Naga)

Address: Arrana St., Naga City

TIN:

Gentlemen:

P.O. No: 2018-07-053

Date: 8-20-18

Mode of Procurement:

Shopping Under Sector 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
		<b>SUPPLY AND DELIVERY OF I.T EQUIPMENT FOR LEGAL OFFICE</b>			
	unit	Multifunctional printer - Print size: Letter; A4; A5; A6; B5(JIS); Envelope (DL, C5, C6, Chou #4); Card (Hagaki), Scanner: ADF & Flatbed (216 x 356 mm - legal); Up to 1200x1200 dpi, Digital scanning: Scan-to-email; fax archive to E-mail, Connectivity: 1 USB 2.0; 1 Host USB; 1 Ethernet; 1 Wireless 802.11 b/g/n; 2 RJ-11 modem ports, Paper handling: 250-sheet input tray; Optional 250-sheet input tray; 150 - sheet output tray, Duplex: Automatic (Standard), Mobile printing: HP ePrint, Apple AirPrint™, Android OS Enablement Printing, Mopria™ - certified, Fax speed: 4 sec per page, Fax memory: Up to 100 pages- Fax resolution: Black (standard): 203 x 98 dpi; Colour (standard): 200 x 200 dpi, Memory: 256 MB	1	13,990.00	13,990.00
		<b>Total</b>			₱ 13,990.00
(Total Amount in Words)					
<b>THIRTEEN THOUSAND NINE HUNDRED NINETY PESOS ONLY***</b>					

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.

Received by: *[Signature]*

Conforme:

Date Received: 22 AUG 2018

Very truly yours,

*[Signature]*  
 Signature over Printed Name of Supplier  
 8-20-18  
 Date

*[Signature]*  
 CECILLE BERNADETTE P. RIVERA, CESO V  
 Authorized Official  
 Schools Division Superintendent  
 Designation

Fund Cluste \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS NO: 18-08-02987  
 Date of the ORS/BURS: 8-2-18  
 AMOUNT: ₱ 13,999.00

*[Signature]*  
 GERLIE V. CAÑAS  
 OIC - Division Accountant