



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

P.O. No: 2018-07-056

Date: 7-26-18

Mode of Procurement:

Shopping Under Section 52.1b

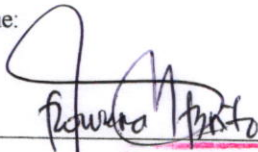
Gentlemen:

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 E-SIGNATURE PAD FOR UNIFIED IDENTIFICATION SYSTEM			
	unit	USB Electronic Signature Capture Pad, TS460-Hsb-Rusb (Nonbacklit)	1	10,000.00	10,000.00
	pcs	USB flash drive 32GB. USB 3.0	8	700.00	5,600.00
	pc	4 in 1 Remote network cable wire tester detector for RJ-45 RJ-11 USB BMG LAN cable	1	395.00	395.00
	pc	Telephone wire tracker tracer network cable tester detector line finder	1	1,200.00	1,200.00
(Total Amount in Words)					P 17,195.00
SEVENTEEN THOUSAND ONE HUNDRED NINETY FIVE 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,


CECILLE BERNADETTE P. RIVERA, CESO V

Signature over Printed Name of Supplier

Authorized Official

7-26-18

Date

COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)

Schools Division Superintendent

Designation

Fund Clust _____

Funds Available: _____

ORS/BURS NO: _____

Date of the ORS/BURS: _____

AMOUNT: _____

Received by: 

27 JUL 2018


GERLIE V. CAÑAS

Division Accountant

18-07-02695
7/27/18
17,195.00