



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



PURCHASE ORDER

Supplier: 3GX SOLUTIONS

Address: Arrana St., Naga City

TIN:

Gentlemen:

P.O. No: 2018-07-065

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
		SUPPLY AND DELIVERY OF I.T EQUIPMENT FOR LEGAL OFFICE			
	unit	Laptop Specification: Processor: Intel Celeron® N3060 (1.6Ghz, turbo up to 2.48 Ghz), 2MB L2, Dual 6W Chipset: SoC Memory: 4GB DDR3L - 1600 SDRAM (1 x 4GB), Hard Drive: 500GB, 5400 rpm SATA ODD: None, OS: Windows 10, Batt: 4 Cell, 41 Wh Li-ion, LCD: 14" diagonal HD SVA BrightView WLED-backlit (1366 x 768) Graphics: Intel® HD Graphics 400	1	14,999.00	14,999.00
		Total			P 14,999.00
(Total Amount in Words)					
FOURTEEN THOUSAND NINE HUNDRED NINETY NINE 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.

Received by: [Signature]
22 AUG 2018

Date Received: _____

Conforme:

[Signature]
Signature over Printed Name of Supplier

8-20-18

Date

Very truly yours,

[Signature]
CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-08-02986

Date of the ORS/BURS: 8-2-18

AMOUNT: 14,999.00

Fund Cluste _____

Funds Available: _____

[Signature]
GERLIE V. CAÑAS
OIC - Division Accountant