



PURCHASE ORDER

Supplier: 3GX SOLUTIONS
Address: ELIAS ANGELES ST., NAGA CITY
TIN:
Gentlemen:

P.O. No: 2018-07-66
Date: 8-17-18
Mode of Procurement:
Shopping Under Sector 52.1b

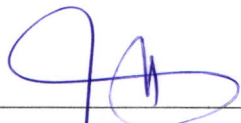
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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. SUPPLIES FOR THE DIVISION PPST AND RPMS ORIENTATION			
		Wireless Presenter, R400 Presenter Mode, Built-in Class 2 Laser Pointer; Intuitive touch-keys for easy slideshow control, Bright red laser pointer; Up to 50-foot wireless range; 2.4GHz RF Wireless Technology; Built-in docking bay stores receiver for easy pack up and portability	4	2,180.00	8720.00
		DVD rewritable with case	2,191	30	65,730.00
		Total			₱ 74,450.00
(Total Amount in Words)		SEVENTY FOUR THOUSAND FOUR HUNDRED FIFTY PESOS ONLY***			
		EIGHT 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:



Signature over Printed Name of Supplier
8-17-18

Date

Very truly yours,



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

Fund Cluste _____
Funds Available: _____

ORS/BURS NO: 18-08-03059
Date of the ORS/BURS: 8-7-18
AMOUNT: 74,450.00


GERLIE V. CAÑAS
OIC - Division Accountant