



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



7428

**PURCHASE ORDER**

Supplier: SILICON VALLEY COMPUTER GROUP PHILS INC. (SM)

Address: SM City Naga

TIN:

Gentlemen:

P.O. No: 2018-08-073

Date: 8-31-18

Mode of Procurement:

Shopping Under Sector 52(b)

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 & DELIVERY OF I.T. EQUIPMENT FOR ASDS OFFICE			
	unit	Computer printer, 3-in1, L360	1	7,500.00	7,500.00
					₱ 7,500.00
(Total Amount in Words)					
SEVEN THOUSAND FIVE HUNDRED 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,

*Arlette Arcaño*

Signature over Printed Name of Supplier

8-31-18

Date

*Cecille Bernadette P. Rivera*

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-08-07428

Date of the ORS/BURS: 8/23/18

AMOUNT: 7,500.00

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

*Gerlie V. Cañas*  
GERLIE V. CAÑAS  
OIC - Division Accountant