



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: Robinson's Place Naga

TIN:

Gentlemen:

P.O. No: 2018-10-071

Date: **10 OCT 22 2018**

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 & DELIVERY OF I.T. SUPPLIES FOR 3 DAY LIVE-OUT DIVISION ALS TRAINING ON BRIDGING PROGRAM AND DATA MANAGEMENT			
	btl.	Bottomless ink, black, T6641	6	245.00	1,470.00
	btl.	Bottomless ink, cyan, T6642	2	275.00	550.00
	btl.	Bottomless ink, magenta, T6643	2	275.00	550.00
	btl.	Bottomless ink, yellow, T6644	2	275.00	550.00
		Total			₱ 3,120.00
(Total Amount in Words)			THREE THOUSAND ONE HUNDRED TWENTY 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:

Anlette Arcalaz

SILICON VALLEY COMPUTER GROUP PHIL. INC.

Signature over Printed Name of Supplier

Date

Fund Cluster: _____

Funds Available: _____

Gerlie V. Cañas

GERLIE V. CAÑAS

Division Accountant

Very truly yours,

Cecille Bernadette P. Rivera

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: _____

Date of the ORS/BURS: _____

AMOUNT: _____