



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: 2018-10-073

Date: **OCT 29 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. EQUIPMENT & SUPPLIES FOR THE 3 DAY DIVISION LIVE-OUT TRAINING WORKSHOP OF SELECTED WRITERS, ILLUSTRATORS AND LAY-OUT ARTIST ON STORY BOOK DEVELOPMENT AND CONTEXTUALIZATION			
	btl	Bottomless ink, black, T6641	8	245.00	1,960.00
	unit	All in One Bottomless Printer with Scanner, Model L3110	1	7,595.00	7,595.00
		Total			₱ 9,555.00
(Total Amount in Words)					
NINE THOUSAND FIVE HUNDRED FIFTY 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,

Alexis Alcala
 SILICON VALLEY COMPUTER CENTER PHIL. INC.
 Signature over Printed Name of Supplier

Cecille Bernadette P. Rivera
 CECILLE BERNADETTE P. RIVERA, CESO V
 Authorized Official
 Schools Division Superintendent
 Designation

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS NO: 18-10-04761

Date of the ORS/BURS: 10/1/18

AMOUNT: 9,555.00

Gerlie V. Cañas
 GERLIE V. CAÑAS
 Division Accountant