



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



PURCHASE ORDER

Supplier: DENVER'S COMPUTER SHOPPE INC.
 Address: Elias Angeles St., Naga City

TIN:

Gentlemen:

P.O. No. 2018-10-890
 Date: **OCT 15 2018**

Mode of Procurement:

Shopping Under Sector (52b)

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 HARD DISK DRIVE FOR ACCOUNTING SECTION			
	unit	Hard disk drive, 500GB capacity, SATA	1	2,544.00	2,544.00
(Total Amount in Words)					₱ 2,544.00
TWO THOUSAND FIVE HUNDRED FORTY FOUR 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:

N. CAÑAS

Signature over Printed Name of Supplier

OCT 15 2018

Date

Fund Cluster: _____

Funds Available: _____

OC
GERLIE V. CAÑAS
 OIC - Division Accountant

Very truly yours,

Cecille Bernadette P. Rivera

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: **18-10-6482**

Date of the ORS/BURS: **10/2/18**

AMOUNT: **2,544**

**COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)**

Received by: *[Signature]*

Date Received: **16 OCT 2018**