



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



PURCHASE ORDER

Supplier: 3GX SOLUTIONS

Address: ELIAS ANGELES ST., NAGA CITY

TIN:

Gentlemen:

P.O. No: 2018-10-70

Date: **OCT 22 2018**

Mode of Procurement:

Shopping Under Sector 52.1b

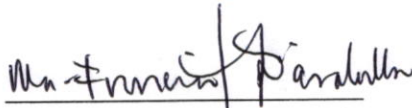
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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 QUEUING SYSTEM IN THE SDO CAMARINES SUR			
		support ID & 20 barcode printing, usb ethernet, tear	1	13,770.00	13,770.00
		Total			₱ 13,770.00
(Total Amount in Words)					
THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY 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

Date

Fund Cluster: _____

Funds Available: _____


 GERLIE V. CAÑAS

Division Accountant

Very truly yours,


 CECILLE BERNADETTE P. RIVERA, CESO V
 Authorized Official

Schools Division Superintendent
 Designation

ORS/BURS NO: _____

Date of the ORS/BURS: _____

AMOUNT: _____