



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: Dabu Building, Elias Angeles Street, Naga City

TIN:

Gentlemen:

P.O. No: 2018-05-027

Date: 6-11-18

Mode of Procurement:

Shopping Under Section 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 AND DELIVERY OF I.T. EQUIPMENTS FOR BAC SECTION			
	pcs	FLASH DRIVE, 16 GB	3	400.00	1,200.00
(Total Amount in Words)					₱ 1,200.00
ONE THOUSAND TWO 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:

Michael Alvarez
 Michael Alvarez

Signature over Printed Name of Supplier

6-11-18

Date

Fund Clust: _____

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: 18-DU-02006

Date of the ORS/BURS: 6-11-18

AMOUNT: 1,200.00

COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)

Received by: *[Signature]*

Date Received: 12 SEP 2018