



**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:

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

P.O. No: 2018-10-104

Date: **NOV 08 2018**

Mode of Procurement:

Shopping Under Sector 52.1b

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 EQUIPMENT FOR LEARNER INFORMATION SYSTEM AND ENHANCED BASIC EDUCATION INFORMATION SYSTEM			
		Computer Printer (model L3110 3in1)	1	7,595.00	7,595.00
		Total			₱ 7,595.00
(Total Amount in Words)					
SEVEN THOUSAND FIVE HUNDRED NINETY 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:

JANER ANITA MAE

Signature over Printed Name of Supplier

NOV 08 2018

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: _____