



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



PURCHASE ORDER

Supplier: Denver Computer Shoppe Inc.

Address: Dabu Building Elias Angles Street, Naga City

TIN:

Gentlemen:

P.O. No: 2018-10-104

Date: NOV 08 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 AND DELIVERY OF I.T EQUIPMENT FOR LEARNER INFORMATION SYSTEM AND ENHANCED BASIC EDUCATION INFORMATION SYSTEM			
	1	Netbook (10-12 'inch Core i5 series processor with OS and Projector Port)	2	13,999.00	27,998.00
	2	External Hard drive(1TB memory)	5	3,200.00	16,000.00
	3	Flash Drive (32GB)high quality	3	675.00	2,025.00
	4	UPS BX650LI-MS 325 Watts/650 VA (Black)	2	2,700.00	5,400.00
		Total			₱ 51,423.00
(Total Amount in Words)					
FIFTY ONE THOUSAND FOUR HUNDRED TWENTY THREE 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

 Signature over Printed Name of Supplier
NOV 08 2018

 Date

Very truly yours,

Cecille Bernadette P. Rivera

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

Fund Cluster: _____

Funds Available: _____

Gerlie V. Cañas
GERLIE V. CAÑAS
 OIC - Division Accountant

ORS/BURS NO: _____

Date of the ORS/BURS: _____

AMOUNT: _____