

# PURCHASE ORDER

**Department of Education - Schools Division of South Cotabato**

Supplier: **PRECIOUS PRINCE ENTERPRISES**

P.O No. **21-367**

Date: **JAN 19 2022**

Address: Miguel Bldg., Crossing Diaz, Brgy. Zone III

PR No. **DSC-21-11-344**

TIN No. 935-470-098-000

Mode of Procurement: **NP-SVP**

Gentlemen:

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

Place of Delivery: **Supply Office, DepEd - Division of So. Cot.**

Delivery Term: **Fifteen (15) Calendar days**

Date of Delivery: **Upon receipt of NTP**

Payment Term: **15 Calendar days**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>Supply and Delivery of Various Equipment and Devices</b>	<b>1</b>		<b>95,840.00</b>
	pc	32" HD LED AI Smart TV	1		12,100.00
	pc	Laminating Machine, 13", 4 rollers, A3	1		9,050.00
	pc	UPS BVX1200LI 230V	1		13,200.00
		USB Microphone, Pop shield, tripod desk stand, Ring Mount Storage pouch, and 6m (20") usb cable, 3.5 mm stereo headset jack for zero latency monitoring, 16-bit/48khz resolution capture			1,400.00
	pc	Wireless Headset	1		2,000.00
	pc	Scanner 25PPM/50ipm scanner ADF paper capacity 20 sheets	1		11,300.00
	pc	Webcam 4k HD Webcam for Video Conference Streaming and Recording Compatible with ChromaCam for windows	1		12,050.00
	pc	Wireless Mouse, rechargeable	1		800.00
	pc	Flash Drive 1TB	10		29,000.00
	pc	Wireless Bluetooth Speaker, Water Proof	1		2,720.00
		Stand with Tbar Free Green Screen and Clips *stand with Tbar description *5ft width *6.6ft to 7ft max height *5 ft width *6 ft height *2 pcs clips silver *Pipe/Tube Painted Black			2,220.00
	pc	X-X-X-X-X-X-X-X-X-X	1		

For the conduct of Enhanced Webinar on Mental Health in Light of Covid 19 Pandemic for Teachers, Parents/Guardians and Student Leaders

**TOTAL | Php95,840.00**

(Total Amount in Words)

**Ninety Five Thousand Eight Hundred Forty Pesos**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:



**JUNCENT A. GASTON**

**DR. RUTH L. ESTACIO, CESO VI**  
Assistant Schools Division Superintendent  
OIC-Schools Division Superintendent

**PRECIOUS PRINCE ENTERPRISES**

Signature over Printed Name

02-22-22

Date

Fund Cluster : 19

Funds Available: 95,840.00

ORS/BURS No. : 2022-01-00046

Date of the ORS/BURS : JAN 18 2022

Amount: 95,840

**CARLO P. DIVEDOR, CPA**

Accountant III *2/16/22*