

## PURCHASE ORDER

**Schools Division of South Cotabato**

<b>Supplier: ONLINE COMPUTER CENTER CORPORATION</b>	P.O No. <b>22-059</b>
Gensan Drive, Brgy. Zone II, Koronadal City, South Cotabato	Date: <b>APR 20 2022</b>
<b>TIN No. 004-415-069-000</b>	PR No. <b>DSC-22-03-050</b>
	Mode of Procurement: <b>NP-SVP</b>

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

Place of Delivery: <b>Supply Office, DepEd - Division of So. Cot. Ten (10) calendar days after receipt of PO</b>	Delivery Term: <b>Ten (10) Calendar days</b>
Date of Delivery:	Payment Term: <b>15 Calendar days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and delivery of External Hard Drive</b> <b>Specifications:</b> Silicon Power, 1TB Rugged Portable External Hard Drive A30 Shock Proof, Speed:USB 3.0 for PC <i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>	1		160,000.00
			50	3,200.00	160,000.00
					-
					-
					-

*For the use of CID Personnel for storing learning resources*

**TOTAL    Php160,000.00**

(Total Amount in Words) **One Hundred Sixty Thousand 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:

Julief Castillano

**ONLINE COMPUTER CENTER CORPORATION**

Signature over Printed Name

4/29/22

Date

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

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>ND22-04-02081</u>
Funds Available: <u>160,000.00</u>	Date of the ORS/BURS : <u>APR 22 2022</u>
	Amount: <u>160,000</u>
<p><b>CARLO P. DIVEDOR, CPA</b> Accountant III <i>4/29/22</i></p>	

