

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: ONLINE COMPUTER CENTER CORPORATION General Santos Drive, Brgy Zone II, Koronadal City, Address: South Cotabato TIN No. 004-415-069	P.O No. 22-058 Date: APR 20 2022 PR No. DSC-22-04-062 Mode of Procurement: NP-SVP
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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: Ten (10) Calendar days
Date of Delivery: Ten (10) calendar days after receipt of PO	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of:	1		43,970.00
	unit	Uninterruptible Power Supply (UPS): 650VA, AVR 375 Watts, 230V APC-BVX650 IPH	10	3,500.00	35,000.00
	unit	8GB DDR4 RAM 3200mhz <i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>	3	2,990.00	8,970.00

For replacement/repair of unserviceable parts of computer units of Accounting Section.

TOTAL Php43,970.00

(Total Amount in Words) **Forty Three Thousand Nine Hundred Seventy 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,

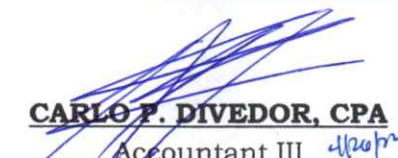


DR. RUTH L. ESTACIO, CESO VI
 Schools Division Superintendent
 Head of Procuring Entity (HOPE)

Conforme:


ONLINE COMPUTER CENTER CORPORATION
 Signature over Printed Name

 Date **4/27/22**

Fund Cluster : <u>101</u> Funds Available: <u>43,970.00</u>	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount: _____
 CARLO P. DIVEDOR, CPA Accountant III	

