

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **ONLINE COMPUTER CENTER**

P.O No. **22-166**

Date: **August 10, 2022**

Address: Gensan Dive, Koronadal City, South Cotabato

PR No. **DSC-22-07-143**

TIN No. 004-415-069-000

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 - SDO 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 |
|---------------------------|------|---|----------|--------------|----------------------|
| 1 | lot | Supply and Delivery of Computer Printers for IPEd Implementing BE-LCP Printer, 3 in 1 | 1 | | 195,000.00 |
| | unit | Specifications: Ink Jet, Max. Copy Resolution 300x300dpi, high printing resolution of 5760dpi <i>x-x-x-x-x nothing follows x-x-x-x-x-x</i> | 20 | 9,750.00 | 195,000.00 |
| | | | | TOTAL | Php195,000.00 |

(Total Amount in Words)

One Hundred Ninety Five 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:

Juliet Castillo
ONLINE COMPUTER CENTER

Signature over Printed Name,

Date *8/10/22*

DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster : *19*

ORS/BURS No. :

2022-08-04291

Funds Available: *195,000.00*

Date of the ORS/BURS :

AUG 25 2022

Amount:

195,000.00

CARLO P. DIVEDOR, CPA

Accountant III *8/20/22*