

PURCHASE ORDER

Schools Division of South Cotabato

Supplier: **PRECIOUS PRINCE ENTERPRISES**

P.O No. **22-158**

Date: **August 2, 2022**

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

PR No. **DSC-22-07-171**

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 Schools Division of So.**

Delivery Term: **Ten (10) Calendar days**

Date of Delivery: **upon receipt of PO**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot Unit	Supply and delivery of Document Scanner Document Scanner, Scanner Type: Sheet-fed, one-pass duplex color scanner, Photoelectric Device: Color Contact Image Sensor (CIS) Optical Resolution: 600 dpi Color Bit Depth: 30-bit input Grayscale Bit Depth: 24-bit output Light Source: 3-color RGB LED Scanning Speed: 35ppm/70ipm: 300 dpi Black & White, Color, Gray <i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>	1	29,995.00	29,995.00

For the use of Bids and Awards Committee Office

TOTAL Php29,995.00

(Total Amount in Words)

Twenty Nine Thousand Nine Hundred Ninety Five 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:

DR. RUTH L. ESTACIO, CESO VI

Assistant Schools Division Superintendent

OIC-Schools Division Superintendent

PRECIOUS PRINCE ENTERPRISES

Signature over Printed Name

9/15/22

Date

Fund Cluster : 101

ORS/BURS No. : 2022-08-04221

Funds Available: 29,995.00

Date of the ORS/BURS : AUG 23 2022

Amount: 29,995

CARLO P. DIVEDOR, CPA

Accountant III *CPA*