

## PURCHASE ORDER

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

Supplier: **PC GUIDE COMPUTER CENTER**

P.O No. **22-173**

Date: **August 11, 2022**

Address: Gandola St., Brgy. GPS, Koronadal City, South Cotabato

PR No. **DSC-22-08-175**

TIN No. 489-373-010-000

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. Cot.**

Delivery Term: **Seven (7) 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	<b>Supply and Delivery of ICT Materials for use in Division ICT Unit</b>	1		<b>22,475.00</b>	
		<b>360° Dual Band Omnidirectional Outdoor AP/Bridge/CPE Antenna</b> Specifications: DDR: 128MB, Flash: 16MB, PA Chip, 5.8GHz SKY85743-21 2.4GHz SKY85331, Antenna, 2*5dBi external Antenna, RF parameter, Tx power, 500mW (27dBm), Rx sensitivity, 96dBm	4	3,495.00		
		<b>High Capacity Router with Wi-Fi technology</b> Specifications: Architecture, ARM 32bit, CPU, IPQ-4019 CPU core count, 4 CPU nominal Frequency 716MHz, dimensions: 251x129x39mm, Router OS license, 4 OS, Router OS, Size RAM 256MB, Storage size 128 MB, Storage type NAND MTBF, Approx 100,000hours at 25C, Wireless, AC Speed AC1200, ethernet: 10/100/1000, 1G Ethernet ports with PoE-out, USB ports 1 reset, Max USB current (A), Max power consumptions 30W/ Certification CE, FCC, IC, EAC, ROHS, IP20, Mode Button	1	8,495.00		
**** nothing follows ****						
For ICT DSOSC					<b>TOTAL</b>	<b>Php22,475.00</b>

(Total Amount in Words)

**Twenty Two Thousand Four Hundred Seventy 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**  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

  
**PC GUIDE COMPUTER CENTER**

Signature over Printed Name

9/24/22  
Date

Fund Cluster : 14

ORS/BURS No. : 2022-08-04115

Funds Available: 22,475.00

Date of the ORS/BURS : AUG 17 2022

Amount: 22,475

**CARLO P. DIVEDOR, CPA**

Accountant III 8/18/22