

## PURCHASE ORDER

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

<b>Supplier: PC GUIDE COMPUTER CENTER</b>	P.O. No. <b>22-188</b>
Gandola St., Brgy. General Paulino Santos, Koronadal City,	Date: <b>September 1, 2022</b>
Address: South Cotabato	PR No. <b>DSC-22-08-185</b>
TIN No. 489-373-010-000	Mode of Procurement: <b>NP-SVP</b>

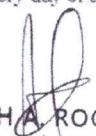
**Gentlemen:**  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

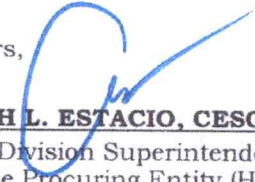
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>		<b>Supply and Delivery of ICT Materials for use of Division ICT Unit</b>	<b>1 LOT</b>		<b>28,295.00</b>
	pc	<b>Pass Through RJ45 Connector</b> Made of high-quality materials, durable, Full-color gold plated chip, effectively enhance signal transmission, Good oxidation resistance	3	625.00	
	unit	<b>Pass Through heavy duty CAT6/CAT5 Crimping tool</b> RJ45 Crimp tool pass through cutter for Cat6 Cat5 CatgE 8p8c Modular Premium Quality (J4P)	11	1,195.00	
	unit	<b>Heavy duty Network Tester</b> Tester for shielded/unshielded communication cable with RJ-11 and RJ-45 Connectors. Ethernet 10 Base-T, Token Ring, EIA/TIA-568A/B, AT&T 258A and USOC	1	495.00	
	pc	<b>Solid State Device Storage</b> 480GB or better 2.5 NAND SATA SSD	2	3,495.00	
	roll/bo x	<b>FTP Outdoor Cable</b> 305 meters/roll, category 6e, 4 twisted pairs, outdoor FTP, 23AWG, HDPE Insulation, PVC + PE Jacket, Black <i>x-x-x-x-x nothing follows x-x-x-x-x</i>	2	2,895.00	
<i>For use of ICT Unit</i>					
<b>TOTAL</b>					<b>Php28,295.00</b>

(Total Amount in Words) **Twenty Eight Thousand Two 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.

Conformed by:   
**JOSEPH A. ROCELLOZA**  
General Manager

Very truly yours,

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

**PC GUIDE COMPUTER CENTER**

Signature over Printed Name

Date

*09/30/22*

Fund Cluster : *101*

Funds Available: *28,295.00*

ORS/BURS No. :

Date of the ORS/BURS :

Amount:

*2022-09-04467*

*SEP 02 2022*

*28,295*

  
**CARLO P. DIVEDOR, CPA**  
Accountant III *09/30*