

# PURCHASE ORDER

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

<b>Supplier:</b> <b>TECH-EXPRESS IT SOLUTIONS</b>	P.O No. <b>22-207</b>
Osita Subdivision, Brgy Zone III, Koronadal City, South Cotabato	Date: <u>OCT 04 2022</u>
<b>Address:</b> Cotabato	PR No. <b>DSC-22-09-212</b>
TIN No. 438-313-470-000	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 - SDO of So. Cot.</b>	Delivery Term: <b>Ten (10) Calendar days</b>
Date of Delivery: <b>Upon receipt of NTP</b>	Payment Term: <b>15 Calendar days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
. 1	lot	<b>Supply and Delivery of IT Supplies and Equipment for the conduct of training workshop on setting up of WiFi-based learning resource system and development of interactive learning materials</b>	1		<b>386,750.00</b>
	unit	16 High Capacity Router w/ WiFi Technology - <b>MIKROTIK RBD5316</b>	16		156,800.00
	unit	360° Omnidirectional Outdoor AP/Bridge/CPE Antenna - <b>COMFAST 75</b>	32		107,200.00
	box	FTP Outdoor Cable - <b>COMLINK</b>	16		38,400.00
	pc	Pass through RJ45 Connector - <b>COMLINK</b>	320		1,600.00
	pc	Pass through Heavy Duty - <b>EZ CRIMPING</b>	16		10,400.00
	unit	Heavy Duty Network Tester - <b>LAN TESTER</b>	16		5,600.00
	unit	Solid State Device Storage - <b>KINGSTON</b>	16		52,000.00
	unit	USB Flash Drive, 64GB - <b>SANDISK</b>	14		5,600.00
	unit	Storage Device, 1TB - <b>TOSHIBA</b>	3		9,150.00
<i>x-x-x-x-x Nothing Follows x-x-x-x-x</i>					
				<b>TOTAL</b>	<b>Php386,750.00</b>

(Total Amount in Words) **Three Hundred Eighty Six Thousand Seven Hundred Fifty 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:

**TECH-EXPRESS IT SOLUTIONS**  
Signature over Printed Name  
10-27-2022  
Date

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

Fund Cluster : <u>10</u>	ORS/BURS No. : <u>2022-P-0526</u>
Funds Available: <u>386,750.00</u>	Date of the ORS/BURS : <u>OCT 07 2022</u>
<b>CARLO P. DIVEDOR, CPA</b> Accountant III <u>10/17/22</u>	Amount: <u>386,750</u>