

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: TECH-EXPRESS IT SOLUTIONS Address: Osita Subdivision, Brgy. Zone II, Koronadal City, South Cotabato TIN No. 438-313-470-000	P.O No. 22-209 Date: September 27, 2022 PR No. DSC-22-09-213 Mode of Procurement: Shopping Sec. 52.1b
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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: Five (5) Calendar days
Date of Delivery: Upon receipt of PO	Payment Term: 15 Calendar days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Supply and Delivery of Activity Materials	1 LOT		21,700.00
	bot	Epson Ink 003 - Black	30	310.00	
	set	Epson Ink 003 - CMY	10	990.00	
	pc	Heavy duty Stapler with remover	5	500.00	
<i>x-x-x-x-x-x Nothing Follows x-x-x-x-x-x</i>					
For the conduct of Training Workshop on Setting Up of WiFi-Based Learning Resource System and Development of Interactive Learning Materials on October 19-21, 2022 Batch 1 and October 26-28, 2022 Batch 2					
TOTAL					Php21,700.00

(Total Amount in Words) **Twenty One Thousand Seven Hundred 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:

[Signature]
TECH-EXPRESS IT SOLUTIONS
Signature over Printed Name
Date: 12/12/22

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

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-10-05225</u>
Funds Available: <u>21,700.00</u>	Date of the ORS/BURS : <u>OCT 07 2022</u>
CARLO P. DIVEDOR, CPA Accountant III <i>[Signature]</i>	Amount: <u>21,700</u>