

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: MARBELWORX COMPUTER STORE	P.O. No.: 23-003
	Date: January 17, 2023
Address: Aquino St., Brgy. Zone II	PR No.: DSC-23-01-001
TIN No.: 282-056-746-000	Mode of Procurement: Other Negotiated Procurement (50K or less)

Gentlemen:

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

Place of Delivery: DepEd-Schools Division Office, Koronadal City, South Cotabato	Delivery Term: (Three) 3 Calendar day/s
Date of Delivery: January 25, 2023	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and delivery of Micro-ATX Mid-Tower CPU	1		4,990.00
	unit	Micro-ATX Mid Tower CPU case	2	2,495.00	4,990.00

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 4,990.00

(Total Amount in Words) Four Thousand Nine Hundred Ninety 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)

Eden Jane M. Rorellor
Eden Jane M. Rorellor 2-10-23
MARBELWORX COMPUTER STORE

Signature over Printed Name

Date

Fund Cluster: 101
Funds Available: 4,990.00

ORS/BURS No. : 2023-01-02153
Date of the ORS/BURS : JAN 23 2023
Amount : 4,990

CARLO P. DIVEDOR, CPA

Signature over Printed Name