

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **IT AVENUE GENERAL MERCHANDISE - LUCENA** P.O No. **23-058**
Date: **JUN 07 2023**
Address: Quezon Ave., Brgy. IX, Lucena City, Quezon PR No. **DSC-23-03-027**
TIN No. 249-923-404-000 (VAT) Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **Supply Office - DepEd -SDO, South Cotabato** Delivery Term: **Forty-Five (45) Calendar days**
Date of Delivery: **After receipt of the NTP** Payment Term: **Progress Billing**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Supply and Delivery of Smart TV for the Provision of Learning Resources for SY 2022-2023 in the Implementation of BE-LCP, XIAOMI TV P1E 65" Specifications: Display: 65" 4K UHD LCD Resolution: 3840x2160 Refresh Rate: 60Hz Speaker (Sound Output): 10 W + 10 W Supports Dolby Audio™ and DTS-HD® Operating System: Android CPU: Quad A55, up to 1.56GH GPU: Mali G52 ROM: 16GB or Higher RAM: 2gb or Higher Content: Netflix, Amazon Prime Video and You Tube pre-installed Thousands of apps available in Google Play Connectivity: Bluetooth 5.0 2.4GHz/5GHz, 802.11ac, HDMI x 3 (1 port with eARC), USB 2.0 x 2, Composite In (AV) : Yes ,CI Slot : Yes* ,Ethernet (Lan) : Yes, Optical Digital Audio Out : Yes, 3.5mm headphone jack : Yes, Broadcasting system : DVB-T/T2, DVB-C, DVB-S/S2* Accessories: 360° bluetooth remote control x 1, Screws bag x 1, Stand components x 2, Power cable x 1, User manual x 1, Warranty card x 1 Warranty: 1 Year Additional Requirements: Fixed Wall Bracket HDMI Cable cord atleast 5meters Common Interface (CI) Slot	190	39,200.00	7,448,000.00

TOTAL Php7,448,000.00

Seven Million Four Hundred Forty-Eight Thousand 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:

IT AVENUE GENERAL MERCHANDISE - LUCENA

Signature over Printed Name

Date

LEONARDO M. BALALA, CESE
Schools Division Superintendent
Head of the Procuring entity (HOPE)

Fund Cluster : 101
Funds Available: 7,448,000.00
CARLO P. DIVEDOR, CPA
Accountant III

ORS/BURS No. : 2023-06-02296
Date of the ORS/BURS : JUN 20 2023
Amount: 7 448 000 .