

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: **RPR 1030 CORPORATION**

P.O. No.: **23-036**

Date: **March 28, 2023**

Address: Unit 3, Sugarland Commercial Center, National Highway, Tacurong City, Sultan Kudarat

PR No.: **DSC-23-03-034**

TIN No.: 009-836-705-000

Mode of Procurement: **NP - SMALL VALUE PROCUREMENT**

Gentlemen:

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

Place of Delivery: **Supply Office - DepEd-Schools Division Office, Koronadal City, South Cotabato**

Delivery Term: **(Ten) 10 Calendar day/s**

Date of Delivery: **Upon Receipt of P.O**

Payment Term: **(Fifteen) 15 Calendar day/s**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of IT Devices for Maintenance and Troubleshooting of DepEd Computerization Program in the ICT Unit of Division Office	1		73,200.00
	unit	Gateway (Unified Security Gateway)	1	20,000.00	20,000.00
	pc	Internal Solid State Disk Hard Drive SATA3 2.5 Inch for Laptop Desktop PC, 1TB	10	5,320.00	53,200.00

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

TOTAL: Php 73,200.00

(Total Amount in Words) Seventy-Three Thousand Two 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:

DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

RPR 1030 CORPORATION

Signature over Printed Name

4/24/23

Date

Fund Cluster: 101

Funds Available: 73,200.00

ORS/BURS No. : 2023-04-011716

Date of the ORS/BURS : APR 04 2023

Amount : 73,200.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name