

# PURCHASE ORDER

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

Supplier: <b>INFOWORX, INCORPORATED</b>	P.O. No.: <b>23-081</b>
	Date: <b>July 4, 2023</b>
Address: Pworx store in front of KCC Convention Center, 2flr KCC Mall of Gensan, General Santos City	PR No.: <b>DSC-23-06-086</b>
TIN No.: 004845998000	Mode of Procurement: <b>NP - SMALL VALUE PROCUREMENT</b>

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

Place of Delivery: <b>Supply Office - DepEd-Schools Division Office, Koronadal City, South Cotabato</b>	Delivery Term: <b>(Fifteen) 15 Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of NTP</b>	Payment Term: <b>(Fifteen) 15 Calendar day/s</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Laptop Computers for ICT</b>	1		<b>119,998.00</b>
	unit	ACER-A515 - 57-7749, i7-1255u 8GB RAM. 512 SSD, 15.6" SMARED WIN 11 w/ Home & School, Gray w/ BAG	2	59,999.00	<b>119,998.00</b>

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

**TOTAL: Php 119,998.00**

**(Total Amount in Words) One Hundred Nineteen Thousand Nine Hundred Ninety-Eight 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,

**LEONARDO M. BALALA, CESE**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Conforme:

**INFOWORX, INCORPORATED**

Signature over Printed Name

8/1/23

Date

Fund Cluster: 101

Funds Available: 119,998.00

ORS/BURS No. : 2023-07-02321

Date of the ORS/BURS : JUL 17 2023

Amount : 119 998 .00

**CARLO P. DIVEDOR, CPA**

Signature over Printed Name 7/27/23