

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: GADGET TREE CELLPHONE CENTER	P.O. No.: 23-097
	Date: September 12, 2023
Address: Ace Centerpoint, Roxas St., Zone II, Koronadal City, South Cotabato	PR No.: DSC-23-09-105
TIN No.: 950-218-350-000	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: (Seven) 7 Calendar day/s
Date of Delivery: Upon Receipt of NTP	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Cellphone for ICT Unit	1		173,970.00
	unit	Cellphone - Samsung S23, 256GB	3	57,990.00	173,970.00

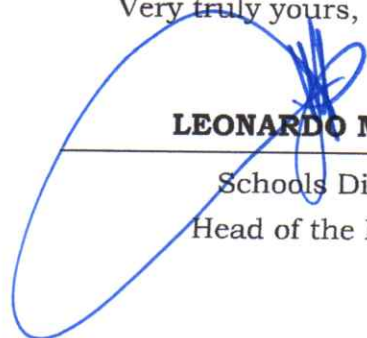
x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 173,970.00

(Total Amount in Words) One Hundred Seventy-Three Thousand Nine Hundred Seventy 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:




GADGET TREE CELLPHONE CENTER

Signature over Printed Name

10/16/23

Date

Fund Cluster: _____ Funds Available: _____	ORS/BURS No. : <u>27-10-07996</u> Date of the ORS/BURS : <u>10.6.23</u> Amount : <u>173,970</u>
 CARLO P. DIVEDOR, CPA Signature over Printed Name	