

# PURCHASE ORDER

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

Supplier: <b>IT AVENUE GENERAL MERCHANDISE</b>	P.O. No.: <b>23-156</b>
	Date: <b>October 25, 2023</b>
Address: Miguel Bldg. Crossing Diaz, Koronadal City, South Cotabato	PR No.: <b>DSC-23-10-128</b>
TIN No.: 249-923-404-00005	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, Schools Division of South Cotabato</b>	Delivery Term: <b>(Ten) 10 Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of NTP</b>	Payment Term: <b>(Fifteen) 15 Calendar day/s</b>

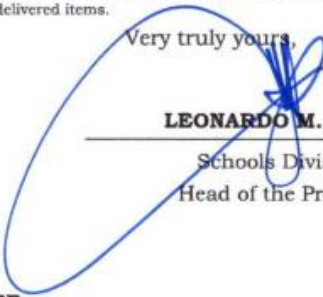
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of ICT Equipment for ICTU-Schools Division of South Cotabato</b>	1		<b>269,048.00</b>
	unit	Laptop Computer - ACER   Processor: Intel Core i7-1260P processor (18 MB Smart Cache, 2.1 GHz Performance-core with Intel Turbo Boost Technology 2.0 up to 4.7 GHz), supporting hybrid core architecture with Performance-core and Efficientcore	2	90,146.00	<b>180,292.00</b>
	unit	Tablet PC - Samsung   CPU Speed: 2.4 GHz, 1.8 GHz CPU Type: Octa-Core Display Size (Main Display): 12.4" (315.0mm) Resolution (Main Display): 2560 x 1600 (WQXGA) Technology (Main Display): TFT Color Depth (Main Display): 16M S Pen Support: Yes Camera Rear Camera - Resolution: 8.0 MP Rear Camera - Auto Focus: Yes Front Camera - Resolution: 5.0 MP Rear Camera - Flash: No Video Recording Resolution: FHD (1920 x 1080) @ 30fps	2	44,378.00	<b>88,756.00</b>


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

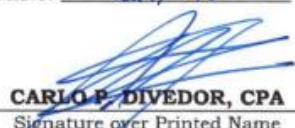
**TOTAL: Php 269,048.00**

**(Total Amount in Words) Two Hundred Sixty-Nine Thousand Forty 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:   
**IT AVENUE GENERAL MERCHANDISE**

Date: _____ Fund Cluster: <u>107</u> Funds Available: <u>269,098</u>  <b>CARLO P. DIVEDOR, CPA</b> Signature over Printed Name	ORS/BURS No.: <u>107-11-0574</u> Date of the ORS/BURS: <u>DEC 18 2023</u> Amount: <u>269 048.00</u>
--	---

10-22-2023