

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: TECH-EXPRESS IT SOLUTIONS	P.O. No.: 23-131
	Date: November 10, 2023
Address: Osita Subdivision, Brgy Zone III, Koronadal City, South Cotabato	PR No.: DSC-23-11-156
TIN No.: 438-313-470-000	Mode of Procurement: SHOPPING (SEC. 52.1 a)

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

Place of Delivery: Supply Office, Schools Division of South Cotabato	Delivery Term: (Three) 3 Calendar day/s
Date of Delivery: Upon Receipt of PO	Payment Term: (Fifteen) 15 Calendar day/s

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Printers for printing of differential and Integration documents of the Schools Division of South Cotabato	1		141,500.00
	unit	Printer(Epson L5290)	10	14,150.00	141,500.00

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

TOTAL: Php 141,500.00

(Total Amount in Words) One Hundred Forty-One Thousand Five 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:

LEONARDO M. BALALA, CESE

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

TECH-EXPRESS IT SOLUTIONS

Signature over Printed Name

11-18-23

Date

Fund Cluster: 107

Funds Available: 141,500

CARLO P. DIVEDOR, CPA

Signature over Printed Name

12-15-23

ORS/BURS No. : 2023-12-05709

Date of the ORS/BURS : DEC 06 2023

Amount : 141,500,