PURCHASE ORDER Department of Education - Schools Division of South Cotabato P.O. No.: 23-148 ONLINE COMPUTER CENTER Supplier: CORPORATION Date: November 28, 2023 DSC-23-11-159 PR No .: Address: General Santos Drive, Koronadal City Mode of TIN No .: 004-415-069 NP - SMALL VALUE PROCUREMENT Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Supply Office, Schools Division of South Place of Delivery Term: (Ten) 10 Calendar day/s Cotabato Delivery: Date of Delivery: Upon Receipt of NTP Payment Term: (Fifteen) 15 Calendar day/s Stock/Prop Unit Description Quantity **Unit Cost** Amount erty No. Supply and Delivery of Printers for the Identified 1 lot 1 116,675.00 Epson - L3210 Specifications: Ultra - High page Yield of 4,500 pages (black) and 7,500 pages (Color), 2 year warranty or 30,000 pages whichever comes first, Wifi Direct via smart panel, borderless 13 8,975.00 116,675.00 unit printing (upto 4R, Type: Print Consumables: Black Ink Bottles: Page Yield, 5: 4,500 Pages orderCode: 003 (13T00V200/ c13t00v299 Magenta Ink, Bottle: Page yield 5:7, 500 pages order Code: 003(13TooV200/C13T00V299) Yello Ink Bottle: Page yield 5:7, 500 Pages x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x TOTAL: Php 116,675.00 (Total Amount in Words) One Hundred Sixteen Thousand Six Hundred Seventy-Five 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. LEONARDO M. BALALA, CESE Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) ONLINE COMPUTER CENTER CORPORATION Signature over Printed Name Date 101 War - 12 - 054 66 Fund Cluster: _ ORS/BURS No. : Date of the ORS/BURS: Funds Available: __ Amount: CARLO P. DIVEDOR, CPA Signature over Printed Name 12-13-23