

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: ONLINE COMPUTER CENTER CORPORATION	P.O. No.: 23-152
	Date: November 27, 2023
Address: General Santos Drive, Koronadal City	PR No.: DSC-23-11-161
TIN No.: 004-415-069	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, Schools Division of South Cotabato	Delivery Term: (Twenty) 20 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 All-In-One PC, 12th Gen i3, 8GB, DDR4, 256GB SSD + 1TB HDD for OSDS-ICTU	1		179,892.00
	unit	Acer Aspire C24, 1800, 13th Gen, Core i3 A10 Desktop PC w/ External USB card reader 256GB SSD, 1TB HDD	4	44,973.00	179,892.00

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

TOTAL: Php 179,892.00

(Total Amount in Words) One Hundred Seventy-Nine Thousand Eight Hundred Ninety-Two 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)

Juliet Gastillano

ONLINE COMPUTER CENTER CORPORATION

Signature over Printed Name

12/20/23

Date

Fund Cluster: 101

Funds Available: 179,892

ORS/BURS No. : 2023-12-05487

Date of the ORS/BURS : DEC 13 2023

Amount : 179,892.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

12-13-23